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CHESTER
NEW HAMPSHIRE
ANNUAL REPORTS

University of New Hampshire
Library

FOR THE FISCAL YEAR ENDING JUNE 30, 1987

Dedication

When I hold the beauties of this world to my heart
And it is near to bursting with the joys I feel,
.....I remember.

When I see an old man or a young child with a flag
And the notes of a bugle ride the summer's breeze,
.....I remember.

When any of my brothers die, I am dimished.
When they die for me, I am humbled to my knees.
.....I remember.

To those who will never again know these joys,
From those of us who can, this book is dedicated.
.....Chester remembers.

Ann Huskinson
Bill Huskinson, photograph

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Town Officers

Moderator
Walter F. St. Clair - 1988

Representatives to the General Court
Richardson D. Benton, Chester - 1988
Harry E. Flanders, Auburn - 1988 Henry Wells, Sandown - 1988

Selectmen
Denis G. Maloney, Chairman - 1988
Gene P. Charron - 1989 John A. Nucci, Jr. - 1990

Administrative Assistant
Ann G. Huskinson

Town Clerk/Tax Collector
Barbara L. Gagnon - 1990

Deputy Town Clerk/Tax Collector
Jane Nucci - 1990

Treasurer
Cynthia Tunberg - 1990

Deputy Treasurer
Deborah Costine - 1990

Road Agent
Clarence P. Ware - 1988

Chief of Police
Alfred Wagner

Supervisors of the Checklist
Ernest S. Edwards - 1992 Jacob Bethune - 1988 Fred Follmer - 1990

Trustees of Trust Funds
Beverly L. Child - 1990 Judith Delisle - 1989 Bette H. Benton - 1988

Library Trustees
Urquhart Chinn - 1990 Leroy Noyes - 1988 Marlene Holmes - 1989
Ellen Higgins - 1990 Lois Hazelton - 1988 Carolyn Greene - 1989

Great Hill Cemetery Trustees
Wayne Towle - 1992 Jacob Bethune - 1990
Ernest Edwards - 1988 Walter St. Clair - 1991

Village Cemetery Trustees
Truman Britton - 1990 Ann C. Parnell - 1989 Wayne Towle - 1988

Wilcomb Townsend Home Fund Trustees

Lois Hazelton - 1992 Ruth Monish - 1989 Robert Nicoll - 1990
Marilyn Aramini - 1988 Joan R. Watts - 1991

Appointments

Budget Advisory Committee

Dianna Charron, Chairman John Colman
Robert Dolloff Colin Costine
Cynthia Tunberg

Building Inspector

Donald Graves

Civil Defense

Scott St. Clair, Director John Cadieux, Asst. Director
Scott Rice, Comm. Officer William Boynton, Asst. Director

Conservation Commission

Eugene Tenney - 1990 Barbara Rice, Treasurer - 1989
Holly Reilly - 1988 Luther Grimes - 1988
Joan Watts, Alternate - 1990 Wayne Richardson - 1989

Dog Officer

Helen LoPresti

Edwards' Mill Project Coorinator

Robert Pike

Chester Volunteer Fire Department

Raymond I. Dolloff, Jr., Chief

Forest Fire Warden

Raymond I. Dolloff, Jr.

Historic District Commission Committee

Gene Charron Ann Powers Louise Nutt
Joan Watts Stephen Landau Missy Kelly, Alternate
John Rossetti

Librarians

Judith Balk Mary Jean Colburn

Mossman Property Study Committee

Gayle Lagana Raymond Dolloff, Jr. Angelo Lagana
John A. Nucci Ernest Edwards Wayne Towle
Philip B. Holmes, Jr.

Planning Board

Angelo Lacana, Chr. - 1989 Scott Rice - 1988
Stephen Landau - 1988 Elisabeth Craven, Alt. - 1990
Cynthia D'Agostino - 1988 Jon Beaulieu, Alt. - 1988
Paul Kretschmer - 1989 Richard Snyder - 1990
Michael Polewarczyk, Alt. - 1991 Sal Pantano, Alt. - 1989
Denis Maloney, Selectman Ex-Officio

Parks and Recreation Commission

William Burke - 1990 — Robert Dentel - 1988
Wilfred McHale - 1989 — Lucy Payson - 1990 — Greg Lowell - 1989

Appointments (Cont'd)

Administrator of Welfare

Ann G. Huskinson

Zoning Board of Adjustment

Nicholas Mathios, Chairman - 1989 — Mary Jean Colburn, Alt. - 1988
Althea Alexander - 1989 — Ann Cakebread, Sec., Alt. - 1988
Robert Buelte - 1990 — David Hill - 1988
Billie Maloney - 1991 — Peter Hyatt, Alt. - 1991
Paul Kretschmer, Planning Board Rep. - 1989

Honorary Appointments

Inspector of Grist Mills, Factories and Sawmills

Ernest S. Edwards

Sealer of Weights and Measures

Steven Child — Philip Menard, Sr.

Inspector of Bounds, Claims and Titles

Robert Dolloff — Robert Buelte

Weigher of Grain and Measurer of Hay and Provender

Wayne Towle — Robert Healey

Town Historian

Evelyn Noyes — Joan Watts

Surveyor of Wood, Bark and Lumber

Albert Warren — Daniel Paris — James Towle, Jr.

Inspector of Farms and Firesides

George Goldsmith — Leroy Noyes

Keeper of the Town Pound

Arthur Dolloff — Fred Hicks

Keeper of the Jacob Chase Horse Block

Robert Nicoll

Consulting Engineer and Maintenance Supervisor of the Town Chronometer

Bernard Priest

Summary Inventory Valuation - 1987

Value of Land		
Current Use (At Current Use Values)		$ 2,164,650.00
Residential		17,075,785.00
Commercial/Industrial		106,050.00
Total Taxable Land		17,346,485.00
Value of Buildings		
Residential		33,201,000.00
Commercial/Industrial		452,250.00
Total Taxable Buildings		33,653,250.00
Public Utilities - Electric		
Total Valuation Before Exemptions Allowed		1,495,397.00
Exemptions		
Blind		
Elderly	375,000.00	
Handicapped	3,578.00	
Solar/Windpower	10,154.00	
School Din./Dormitory/Kitchen	150,000.00	
Total Dollar Amount Exemptions		538,732.00
Net Value on which tax rate is computed		53,956,400.00

Statement of Appropriations & Taxes Assessed

Total Town Appropriations	+	$ 667,932
Total Revenues and Credits	−	504,088
Net Town Appropriations	=	163,844
Net School Tax Assessments	+	1,610,096
County Tax Assessment	+	63,419
Total of Town, School and County	=	1,837,359
DEDUCT Total Business Profits Tax Reimbursement	−	44,183
ADD War Service Credits	+	8,800
ADD Overlay	+	20,132
Property Taxes To Be Raised	=	1,822,108

TAX RATE - 1987 $33.77 per $1,000.00 Evaluation

Town - $ 3.54 School - $29.11 County - $ 1.12

Schedule of Town Property

June 30, 1987

Town Hall, Land and Buildings	164,000
Furniture and Equipment	17,650
Libraries. Lands and Buildings	134,450
Furniture and Equipment	80,000
Police Department, Equipment	31,950
Fire Department, Lands and Buildings	58,500
Equipment	346,958
Highway Department, Lands and Buildings	26,300
Equipment	23,900
Parks, Commons and Playgrounds	81,900
Sewer Plant and Facilities - Disposal Area	27,100
Schools, Lands, Buildings, & Equipment	1,005,037
All Lands and Buildings Acquired through Tax Collector's Deeds	84,500
All Other Property and Equipment	225,100
	2,307,345

Comparative Statement of Appropriations and Expenditures
Fiscal Year Ending June 30, 1987

Title of Appropriation	Appropriations	Receipts and Reimburse.	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	15,900.00		15,900.00	15,780.00	120.00	
Town Officers' Expenses	40,730.00		40,730.00	44,426.50		3,696.50
Election and Registration Expense	2,000.00		2,000.00	1,795.52	204.48	
Town Hall and Other Properties	18,500.00		18,500.00	17,402.80	1,097.20	
Police Department	70,605.00		70,605.00	73,058.55		2,453.55
Animal Control	2,000.00		2,000.00	978.46	1,021.54	
Fire Department and Forest Fires	22,500.00	26.57	22,526.57	22,840.27		313.70
Planning and Zoning	10,000.00		10,000.00	8,374.07	1,625.93	
Insurance	53,670.00		53,773.00	31,123.00	22,650.00	
Civil Defense	1,500.00		1,500.00	325.63	1,174.37	
Health Department	500.00		500.00	9.00	491.00	
Derry Visiting Nurse Association	7,450.83		7,450.83	7,450.83		
Mental Health	2,114.84		2,114.84	2,114.84		
Derry Ambulance Service	21,014.00		21,014.00	23,027.16		2,013.16
Disposal Area	27,500.00		27,500.00	35,032.66		7,532.66
Highway Department	105,000.00		105,000.00	108,470.21		3,470.21
General Expense - Highways	3,000.00		3,000.00	2,789.59	210.41	
Street Lighting	1,800.00		1,800.00	1,426.80	373.20	
Post Office Maintenance	4,000.00		4,000.00	1,769.66	2,230.34	
Library	10,000.00		10,000.00	10,000.00		
Welfare	12,000.00		12,000.00	5,665.63	6,334.37	
Conservation Commission	200.00		200.00	200.00		
Appraisals and Tax Maps	4,000.00		4,000.00	8,643.11		4,643.11

Crossing Guard	1,500.00		1,500.00	1,534.25		34.25
Recreation Commission	3,000.00		3,000.00	3,007.73		7.73
Cemeteries	6,000.00		6,000.00	7,712.89		1,712.89
Legal	35,000.00		35,000.00	12,479.50	22,520.50	
Police Cruiser	16,000.00		16,000.00	14,555.89	1,444.11	
Building Inspector	15,000.00		15,000.00	8,588.60	6,411.40	
Bridges	22,000.00		22,000.00	17,849.25	4,150.75	
Southern NH Planning Commission	1,035.84		1,035.84	1,035.84		
Rockingham Hospice	500.00		500.00	500.00		
Rockingham Child and Family Services	150.00		150.00	150.00		
Patriotic Purposes	150.00		150.00	150.00		
Chester Senior Citizens	600.00		600.00	600.00		
Town Clock Repair	1,565.00		1,565.00	1,565.00		
Blister Rust and Care of Trees	250.00		250.00	.00	250.00	
Fire Alarm System	10,000.00		10,000.00	10,000.00		
Solid Waste Plan	1,000.00		1,000.00	639.30	360.70	
Monitoring Wells	26,000.00		26,000.00	14,875.00	11,125.00	
Capital Reserve - Fire Truck	15,000.00		15,000.00	15,000.00		
Capital Reserve - Cruiser	6,000.00		6,000.00	6,000.00		
Notes - Mossman property	48,000.00		48,000.00	48,000.00		
Interest on Notes	7,500.00		7,500.00	6,841.68	658.32	
Interest on Tax Anticipation Notes	5,000.00		5,000.00	.00	5,000.00	
TOTALS	$657,235.51	$129.57	$657,365.08	$593,789.22	$89,453.62	$25,877.76

Net Unexpected Balance of Appropriations ..... $ 63,575.86

Town of Chester
Financial Report
For Fiscal Year Ended June 30, 1987

Balance Sheet

ASSETS

Cash		
All Funds in Custody of Treasurer	$ 859,286.74	
In Hands of Officials (Town Clerk)	300.00	
Total Cash		859,586.74
Capital Reserve Funds		
Police Cruiser	6,000.00	
Fire Truck	43,000.00	
Total Capital Reserve Funds		49,000.00
Unredeemed Taxes		
Subsequent Taxes	2,717.41	
Total Unredeemed Taxes		2,717.41
Uncollected Taxes		
Levy of 1986	1,715.00	
Total Uncollected Taxes		1,715.00
Total Assets		913,019.15
Fund Balance - December 31, 1985	281,605.59	
Fund Balance - December 31, 1986	206,131.26	
Change in Financial Condition	(75,474.33)	

LIABILITIES

Accounts Owed by the Town		
Bills Outstanding	3,569.45	
Unexpended Balances of Special Approp.	15,275.75	
Unexpended Revenue Sharing Funds	5,016.74	
Performance Guarantee (Bond) Deposits	24,299.08	
Property Taxes Collected in Advance	609,726.87	
Total Accounts Owed by The Town		657,887.89
Capital Reserve Funds		
Police Cruiser	6,000.00	
Fire Truck	43,000.00	
Total Capital Reserve Funds		49,000.00
Total Liabilities		706,887.89
Fund Balance - Current Surplus		206,131.26
Grand Total		$ 913,019.15

RECEIPTS

From Local Taxes		
Property taxes - Current Year - 1986	1,107,505	
Property taxes - Collected in Advance	611,357	
Resident taxes - Current Year 1986	13,920	
National Bank Stock Taxes - 1986	13	
Yield Taxes - Current Year - 1986	1,108	
Property and yield taxes - Previous Years	6,529	
Resident taxes - Previous Years	150	
Land Use Change Tax - Current & Prior Years	65,109	
Interest Received on Delinquent Taxes	14,521	
Penalties - Resident Taxes	321	
Tax Sales Redeemed	45,554	
Total Taxes Collected and Remitted		$ 1,866,087
Licenses and Permits		
Motor Vehicle Permit Fees	172,482	
Dog Licenses and Penalties	1,605	
All Other Licenses, Permits & Fees	1,613	
Total Licenses and Permits		175,700
Intergovernmental Revenues - All Funds		
Revenue Sharing Grants	1,253	
		1,253.00
Shared Revenue - State	61,028	
Highway Block Grant	36,135	
All Other State Grants	13,103	
Total Intergovernmental Revenues		110,266
Charges for Services		
Rent of Town Property	9,820	
Other Sales and Service Charges	32,743	
Total Charges for Services		42,563
Miscellaneous Revenues		
Interest on Investments	18,587	
Withdrawals from Capital Reserve Funds - Cruiser	13,186	
Other Miscellaneous Revenues	11,901	
Total Miscellaneous Revenues		43,674
Total Receipts From All Sources		2,239,543
Cash on Hand, January 1, 1986		742,174
		2,981,717

EXPENDITURES ALL FUNDS

	Maintenance Budget Item	Capital Outlay	
	Wages & Current Operations	Purchase of Equip., land & buildings	Construction
General Government			
Financial Administration	$ 28,573		
Judicial and Legal	12,480		
General Town Buildings	19,172		
Central Administration	31,303		
Reappraisal of Property	8,643		
Planning and Zoning	8,374		
Election and Registration	1,796		
Advertising & Regional Assoc.	1,036		
Public Safety			
Crossing Guard	1,534		
Police Department	73,059	14,556	
Fire Department	22,840	10,000	
Civil Defense	326		
Building Inspection	8,589		
Highways, Streets, Bridges			
Town Maintenance	104,970		
Lane Road			3,500
General Highway Department	2,790		9,322
Street Lighting	1,427		
Bridges			17,849
Roads			14,609
Sanitation			
Disposal Area	35,033		
Monitoring Wells	14,875		
Solid Waste Plan	639		
Health			
Health Department	9		
Derry Visiting Nurse Assn.	7,451		
Mental Health	2,115		
Ambulances	23,027		
Animal Control	978		
Hospice	500		
Child & Family Services	150		
Human Services			
Cash Non-Categorical	100		
Medical Vendor Payments	100		
Other Vendor Payments	4,224		
Administration	919		

Culture and Recreation			
Library	10,000		
Parks, Recreation and Seniors	3,608		
Patriotic Purposes	150		
Conservation Commission	200		
Debt Service			
Principal			
Other Long Term Bonds/Notes	48,000		
Interest Long Term Bonds and Notes	6,842		
Operating Transfers Out			
Payments to Capital Reserve Funds	21,000		
Miscellaneous			
Medicare	331		
Insurance	31,123		
Cemeteries	7,713		
Town Clock Repair	1,565		
Unclassified			
Taxes Brought by Town	3,025		
Discounts, abatements, refunds	6,396		
Payments to Other Governmental Divisions			
To State			
dog licenses & marriage licenses	212		
Taxes Paid to County	60,092		
To School District	1,434,686		
Total Payments for All Purposes	2,051,975	24,556	45,280
Cash on Hand 12/31/86(6/30/87)	859,587		
Grand Total	$2,981,398		
Schedule of Long Term Indebtedness			
Indian Head National Bank Derry, New Hampshire			80,000
Charles Mossman, Chester, NH	112,000		
Total Long Term Notes Outstanding			192,000
Total Long Term Indebtedness			192,000
Intergovernmental Expenditures			
Welfare			323
Salaries and Wages			108,623.63
Cash and Investments at End of This Fiscal Year			
Cash and Deposits			859,587

Intergovernmental Expenditures	
Welfare	323
Salaries and Wages	108,623.63
Cash and Investments at End of This Fiscal Year	
Cash and Deposits	859,587

Expenditures of Federal General Revenue Sharing Funds

FUNCTION OR PURPOSE	PROPOSED		ACTUALLY Expended	
	Current	Capital	Current	Capital
Fire	18,000		18,000	

Detail Statement of Receipts
1986 - 87

From Taxes:		
Property Taxes - Current Year	$ 1,107,505	
Property Taxes Collected in Advance	611,357	
Resident Taxes - Current Year	13,920	
National Bank Stock Taxes - Current Year	13	
Yield Taxes - Current Year	1,108	
Property and Yield Taxes - Previous Years	6,529	
Resident Taxes - Previous Years	150	
Land Use Change Tax - Current and Prior Years	65,109	
Interest Received on Delinquent Taxes	14,521	
Penalties - Resident Taxes	321	
Tax Sales Redeemed	45,554	
Total Taxes Collected and Remitted		1,866,087
From Licenses and Permits:		
Motor Vehicle Permit Fees	171,778	
Title Applications	704	
U.C.C. Filings	632	
Marriage Licenses	168	
Dredge and Fill Permits	14	
Birth Certificates	3	
Marriage Certificates	6	
Death Certificates	60	
Canine Control	419	
Pole Licenses	20	
Bookkeeping and Filing Fees	70	
Boat Registrations	221	
Dog Licenses	1,461	
Dog Penalties	144	
Total From Licenses and Permits		175,700
From Federal Government:		
Revenue Sharing Grants	1,253	
Total From Federal Government		1,253
From State of New Hampshire:		
Shared Revenue	61,028	
Highway Block Grant	36,135	
Base Station Radio Reimbursement	1,500	
Gas Tax Reimb. - Police Department	1,078	
Nichols Field Reimbursement	936	
Flood Damage Reimbursement	9,589	
Total From State of New Hampshire		110,266

Charges for Services:		
Rent of Town Property	9,820	
Building Inspector - Building Permits	19,233	
Driveway Permits	1,300	
House Numbers	9	
Police Department - Pistol Permits	248	
Insurance Report Fees	444	
Kennel Fees	40	
Planning and Zoning	6,469	
Special Accounts - Roads, Bonds	5,000	
Total Charges of Services		42,563
Miscellaneous Revenues:		
Interest on Investments		
Revenue Sharing Account	1,104	
Money Market Account	15,622	
Special Account	1,861	
Withdrawal from Capital Reserve Fund		
For Cruiser	13,186	
Trustees of Trust Funds		
French Field Maintenance	340	
Village Cemetery	2,965	
Sale of Tax Maps	1,881	
Insurance Claims Payments and Return Premiums	1,144	
Reimbursements - Welfare	1,643	
Derry Ambulance	3,431	
Telephone	18	
So. N.H. Planning Comm.	132	
Pierce Mfg. Refund (FD)	27	
Return of Overpayment	63	
Copies	158	
Sale of Checklist	40	
Current Use Filing Fees	6	
Court Fines (Animal Control)	50	
Fee - Returned Check	3	
Total of Miscellaneous Revenues		43,674
Total Receipts From All Sources		$ 2,239,543

Detailed Statement of Payments
1986 - 1987

TOWN OFFICERS SALARIES

Barbara L. Gagnon, Town Clerk/Tax Collector	12,500.00
Walter St. Clair, Moderator	80.00
Janet E. Larkin, Selectman	366.67
Gene P. Charron, Selectman	800.00
Denis G. Maloney, Selectman, Chairman	1,000.00
John A. Nucce, Jr., Selectman	533.33
Leonard A. Gallant, Treasurer	500.00
	15,780.00

TOWN OFFICERS EXPENSES

Postmaster	1,716.82
The Derry News	408.25
Treasurer, State of New Hampshire	395.84
Ann G. Huskinson	9,108.45
Barbara Dolloff	1,048.25
Nancy Gallant	12,354.46
Rockingham County Registry of Deeds	642.39
Barbara L. Gagnon	94.23
Miller Office Supplies	1,978.88
Business Products of New Hampshire	433.75
Granite State Telephone Co.	1,504.50
Young Sales & Service	1,086.85
Equity Publishing Corp.	195.45
Homestead Press	300.85
Jane Hanson	855.88
The Copy Shop	158.91
Armstrong Graphics	1,029.00
Bette Benton	95.03
Jane Nucci	366.75
N.H. Local Welfare Administrators Assn.	15.00
Albert C. Jones of New England	500.80
Ross' Express	36.00
N.H.M.A.	591.05
N.E. Association of Dam Safety	10.00
All-State Title Service	2,579.75
Wheeler and Clark	17.15
Janet E. Larkin	.90
National Market Reports, Inc.	47.00
St. Paul Stamp Works	121.20
Giordani & Lortie, C.P.A.	4,100.00

Chester Hardware and Garden Center	8.99
N.H. Tax Collectors Assn.	15.00
N.H. Association of Assessing Officials	20.00
N.H. City and Town Clerks Assn.	12.00
Branham Publishing Co.	38.10
N.H. Governmental Finance Officials Assn.	25.00
N.H. Tax Collectors Assn.	10.00
Loring, Short and Harmon	14.00
Boston Globe	215.80
Union Leader Corporation	88.20
Edward J. Howard, Register of Probate	2.00
Hillsborough Probate Court	.50
Cecile Hoisington	11.00
N.H. State Library	.50
Municipal Computer Service, Inc.	1,841.42
	44,095.90

ELECTION AND REGISTRATION EXPENSE

Ernest S. Edwards	114.20
Jacob Bethune	94.00
Fred Follmer	147.00
Armstrong Graphics	504.60
Ladies Social Circle	120.00
Barbara Rice	45.00
Marjorie Gould	45.00
Ann Huskinson	240.00
Barbara Dolloff	30.00
Suzanne Downing	30.00
Lois Lee Hall	15.00
Gladys Nicoll	15.00
Sally St. Clair	15.00
Helen LoPresti	144.00
Clara Dolloff	120.00
Contour Marketing	69.72
Robert Healy	32.00
Jane Nucci	15.00
	1,795.52

TOWN HALL AND OTHER TOWN PROPERTIES

Betty Jane Wise	923.04
Sam R. Wright	1,903.77
Spollett's General Store	49.94
K.F.M. Cleaning & Maintenance	6,961.00
Ernest S. Edwards	51.79

Edward Evans	60.00
Public Service Co. of N.H.	1,285.28
Benson Lumber and Hardware	36.30
Suburban Propane	309.65
J.R. Pepper Electric, Inc.	1,109.50
Duston Oil Co., Inc.	1,747.89
International House of Carpet	1,275.27
Granite State Fire Systems	187.35
M L M Construction	310.00
N.E. Alarm Co.	281.24
Elsie Perron	133.38
Tom-Ray Office Supply	109.20
R.W. Wilbur	121.25
Central Paper Products	120.60
Chester Hardware	74.17
Vacuums Unlimited	24.68
Wayne Towle	90.00
C.J. Miers & Son	117.50
C.L. Haskell & Son	115.00
Ann Huskinson	5.00
	17,402.80

POLICE DEPARTMENT

Postmaster	82.00
Silver Screen Video/Photo	293.86
Alexander Castora	2,121.71
Leonard Leclair	3,149.55
Daniel Wader	3,188.50
Steven Turner	786.00
Joseph Hebert	10,115.31
Donald Hannan	1,853.75
Edward Picard	1,045.63
Mary Comerford	542.00
Valarie Castora	94.00
Al's Service Station	4,889.50
Like-Nu Auto Body	991.47
Chester Hardware and Garden Center	76.05
Vern Mowrey	432.00
Helen LoPresti	9,193.39
Karl Hannan	1,078.25
Neptune, Inc.	1,685.25
Granite State Telephone Co.	3,012.74
Lisa Eaton	514.50
Arnold G. Falabella	11,172.95

James Jensen	986.51
State of New Hampshire	94.47
Robert O'Connor	654.00
David Boyce	3,759.75
Stephen Hebert	217.00
Alan Freeman	1,768.00
Armstrong Graphics	21.00
Ann Huskinson	91.98
Sir Speedy Printing	26.45
R B Graphics	72.90
M L M Construction	90.00
Parkland Medical Center	25.00
State of N.H. - MV	3.00
Magnum Fire and Security	100.00
Elizabeth Castora	17.47
Southern N.H. Communications	2,500.00
Gladstone Ford	184.80
Fisher Print Shop	60.00
A.G. Falabella/Golden Falcon Arms	1,381.54
Motor Sport Tire	466.00
Country Woods	11.79
Dave's Auto Service	1,120.33
Derry Auto Parts, Inc.	212.55
Quartermaster Police Supply	528.40
Pamm Stationers	473.99
Central Equipment	168.57
Derry Locksmith	36.80
Young Sales and Service	54.32
K.D. Barka	15.00
Hatch Printing	433.00
D & J Automotive	65.00
Emergency Warning Systems	112.00
C B Electronics	45.00
East Derry Lincoln Mercury	519.80
T A B Police Distributors	136.30
Auto Salon	45.00
J.R. Pepper Electric, Inc.	221.52
The Copy Shop	20.90
	73,058.55

FIRE DEPARTMENT

2 Way Communications Service	708.69
Chester Hardware and Garden Center	46.38
Al's Service Station	595.83

Public Service Co. of New Hampshire	573.01
Conway Associates	4,108.97
Cen-Com	288.30
Motorola, Inc.	4,222.00
Granite State Telephone	1,687.38
Duston Oil Co., Inc.	930.43
Aaron B. Cady	50.00
Arthur Dolloff	70.00
John Rossetti	70.00
Lori Rossetti	70.00
Pam Gould	15.00
H.L. Moore Drug Exchange	156,55
Derry Fire Dept.	572.50
Greenwood Auto Repair	225.00
Lawson Products	39.30
Fire Tech and Safety of N.E.	2,314.75
National Fire Protection Assn.	74.50
I.E.U. Fire Mutual Aid	20.00
Hill and Associates	111.76
Pierce Manufacturing	46.84
N.H. State Firemen's Association	200.00
Fire Chief	18.00
Hatch Printing	41.00
Paramount Chemical	161.43
Fire Barn	150.65
Koehler Mfg.	107.36
Stephen Tunberg	100.00
Associated Capital Services of New Jersey	514.33
W.S. Nickerson Auto Parts	52.84
Melvin Balk	295.00
Strandell Power Equipment	859.55
B & T Tire Co.	196.00
Wright Signal	1,041.00
Derry Auto Parts	176.70
John Gamble	35.00
Treasurer, State of N.H.	374.22
East Derry Auto Body	1,520.00
	22,840.27

ANIMAL CONTROL

Derry Feed and Supply	38.97
Helen LoPresti	839.49
A.G. Falabella	100.00
	978.46

PLANNING AND ZONING

Derry News	738.83
Rockingham County Registry of Deeds	489.44
Ann Cakebread	608.08
Union Leader Corporation	85.66
Sir Speedy Printing	555.35
Postmaster	167.00
Cynthia D'Agostino	100.21
Elisabeth Craven	2,890.57
Barbara Gagnon	50.10
DuBois and King	2,218.26
Treasurer, State of N.H.	20.81
Office Dimensions	227.13
Lighthouse Press	126.78
Nicholas Mathios	8.35
Southern N.H. Planning Commission	87.50
	8,374.07

INSURANCE

N.H.M.A. Property Liability Insurance Trust	16,857.00
St. Paul Fire & Marine Insurance	9,095.00
The Insurance Exchange	5,171.00
	31,123.00

CIVIL DEFENSE

Motorola, Inc.	112.50
Cen-Com	194.62
Barbara L. Gagnon	18.51
	325.63

HEALTH DEPARTMENT

Department of Environmental Services	9.00
	9.00

DERRY VISITING NURSE ASSOCIATION

Derry Visiting Nurse Association	7,450.83
	7,450.83

MENTAL HEALTH

Center for Life Management	2,114.84
	2,114.84

DERRY AMBULANCE SERVICE

Derry Ambulance Service	23,027.16
	23,027.16

DISPOSAL AREA

Dolloff Excavating	19,870.0
Edward Evans	3,831.75
N.H. Fence Co.	100.00
Chester Hardware and Garden Center	128.82
Sam R. Wright	963.00
DuBois and King	1,545.50
R.W. Wilbur	30.00
Miley Hardware	75.00
Claremont Metal & Paper Stock Corp.	8,488.59
	35,032.66

HIGHWAY DEPT. - SUMMER (includes Lane Rd.)

Carl Morin	2,956.00
Clarence Ware	9,492.32
Ernest Edwards	96.00
Scott Arthur	4,416.50
Lewis Lanclearing	614.16
Barrett Paving Materials	18,800.77
Penn Culvert Co.	545.02
Joe Stacey	6,472.00
Muriel Church	4,711.70
Ralph Seavey	8,802.50
Roland Mason	60.00
Richard Cooper	439.75
James Towle, Jr.	220.00
Robert Healey	36.75
N.H. Explosives & Machinery	220.00
N.H. Bituminous Products	10,073.00
Lane Trucking	480.00
Treasurer, State of N.H.	141.68
	68,578.15

HIGHWAY DEPT. - WINTER

Rickey Hurteau	25.00
Clarence Ware	10,433.80
Scott Arthur	7,591.00
Ralph Seavey	1,441.00
Carl Morin	5,600.00

Richard Cooper	2,311.25
James Towle, Jr.	2,158.75
Muriel Church	567.90
International Salt Co.	7,178.42
R.C. Drowne Trucking	58.50
Robert Healey	367.50
Ernest Edwards	42.00
Barrett Paving Materials	284.11
R.C.Hazelton Co., Inc.	1,832.83
	39,892.06

HIGHWAY DEPT. - GENERAL EXPENSE

Public Service Co. of N.H.	81.17
Granite State Telephone Co.	296.19
R.C. Hazelton Co., Inc.	552.96
Benson's Hardware and Lumber	36.95
Clarence Ware	10.00
Al's Service Station	149.58
Scott Arthur	40.00
Chester Hardware and Garden Center	87.74
Southern N.H. Communications	1,500.00
Derry Auto Parts, Inc.	5.00
James Towle, Jr.	30.00
	2,789.59

STREET LIGHTING

Public Service	1,426.80
	1,426.80

POST OFFICE MAINTENANCE

J.R. Pepper Electric, Inc.	150.00
Duston Oil Co.	1,299.16
Richard Cooper	220.50
	1,769.66

LIBRARY

Treasurer, Chester Public Library	10,000.00
	10,000.00

WELFARE

Treasurer, State of N.H.	322.85

Silver Sands Campground	216.00
Rockingham County Community Action	919.00
Nancy Soucy	20.00
Mrs. Pietroski	455.00
Ann Huskinson	74.00
Public Service Co. of N.H.	144.56
Spollet's General Store	75.00
Shaw's Supermarkets	536.00
Elliot Hospital	99.50
United Savings Bank	2,122.42
Duston Oil Co.	131.30
Raymond Remillard	450.00
Welfare Case	100.00
	5,665.63

CONSERVATION COMMISSION

N.H. Association of Conservation Commissions	140.00
Barbara J. Rice	60.00
	200.00

REAPPRAISAL AND TAX MAPS

Donald W. Dollard	8,643.11
	8,643.11

CROSSING GUARD

Albert Estes	743.75
Marie Ann Clement	790.50
	1,534.25

RECREATION COMMISSION

East Coast Lumber	112.84
Penn Culvert Co.	94.60
H.K.Webster Co.	367.00
Chester Hardware and Garden Center	16.89
Benson's Hardware and Lumber	103.65
Dolloff Excavating	1,710.00
Lane Logging and Trucking	328.00
Derry Feed and Supply	74.75
J & F Farms	200.00
	3,007.73

LEGAL

Larson and Townsend, P.A.	8,152.50
David R. Connell	2,151.50
Grinnell & Bureau	1,995.50
Bruce R. Larson, P.A.	180.00
	12,479.50

VILLAGE CEMETERIES

Al's Service Station	73.46
Strandell Power Equipment	485.04
Truman S. Britton	2,576.00
Benson's Hardware and Lumber	169.93
David Scott	877.50
Raymond Bassett	300.00
Chester Hardware and Garden Center	60.96
James Towle, Jr.	25.00
George Gookin	879.00
Wendy Roberge	570.00
N.H. Fence Co.	1,050.00
Martha Scott	621.00
Trusty & Son	25.00
	7,712.89

POLICE CRUISER

Irwin Motors	12,405.84
Emergency Warning Systems	2,150.05
	14,555.89

FIRE ALARM SYSTEM

Derry Fire Dept.	7,500.00
Wright Signal Co.	2,500.00
	10,000.00

BUILDING INSPECTOR

P.M. Lowell, Jr.	5,662.80
National Fire Protection Assn.	316.25
Louis E. Page, Inc.	102.00
Clarence Ware	500.00
Treasurer, State of N.H.	62.55
BOCA	132.00
ASTM	245.00

Donald Graves	1,538.20
Office Dimensions	29.80
	8,588.60

MONITORING WELLS (Disposal Area)

Miller Engineering & Testing, Inc.	14,875.00
	14,875.00

SOLID WASTE PLAN

TriCounty Solid Waste District	598.30
N.H. Resource Recovery	50.00
	639.30

BRIDGES

Scott Arthur	432.00
Clarence Ware	751.00
Ralph Seavey	4,649.00
Carl Morin	2,636.00
Muriel Church	1,184.10
Penn Culvert	5,500.00
Paris Bros.	118.50
Ernest Edwards	12.00
Michael Noyes	236.50
F & S Transit Mix	1,702.40
Parker-Danner	86.50
Benson's Hardware and Lumber	516.75
Chester Hardware and Garden Center	24.50
	17,849.25

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

Southern New Hampshire Planning Commission	1,035.84
	1,035.84

ROCKINGHAM HOSPICE PROGRAM

Rockingham Hospice, Inc.	500.00
	500.00

ROCKINGHAM CHILD AND FAMILY SERVICES

Rockingham Child and Family Services	150.00
	150.00

PATRIOTIC PURPOSES

American Legion Post #108	150.00
	150.00

CHESTER SENIOR CITIZENS

Treasurer, Chester Senior Citizens	600.00
	600.00

TOWN CLOCK REPAIR

Treasurer, Chester Congregational-Baptist Church	1,565.00
	1,565.00

DISCOUNTS, ABATEMENTS AND REFUNDS

Daniel Forsyth	552.00
Russell Lawry	32.06
Jacob Donigian	15.74
George Abdallah	34.00
Rita Berube	5.12
Dorothy Doucette	9.94
Margaret Hazelton	10.00
Ruth Monish	12.40
Harold and Ada Walton	373.82
Beatrice Bodwell	639.00
Percival and Marita Lowell	12.84
Michael and John Peters	13.75
Harry and Janet Larkin	10.45
Lorraine Schommer	17.36
John and Kathi Stein	7.76
Lloyd and Cheryl Chase	14.12
Arthur Kinsman	42.47
Joseph and Christine Hebert	10.62
Ray Boyden	11.76
Muriel Church	166.00
Mellon Financial Services	911.02
Robert and Dorothy Wood	125.00
North Shore Savings Bank	133.91
Banet, Inc.	58.33
Susan Foskitt	28.00
Lynne C. Teague	51.68
Truman Britton	9.00
Michael Murray	245.56
Drop Anchor	2,657.01

Elisabeth Craven	55.00
Rene Thibeault	9.81
Donald LaTourette	6.17
Richard and Sally Noyes	13.85
Roberta Blair	5.45
Dolores Exline	6.16
Laurence Painter	10.47
Jerry Mayfield	10.69
Karen Cote	8.93
Julia Webb	8.39
Richard Anastasi	10.20
Suzanne Sillaber-Kuhns	6.89
John Fortier	11.20
Dorothy Melzard	8.39
Michael Charest	7.69
Ruth Ann Richardson	5.56
	6,395.57

TAXES BOUGHT BY TOWN

Robert Webb	118.01
Tax Collector, Town of Chester	2,907.14
	3,025.15

CAPITAL RESERVE

Trustees of Trust Funds (Police Cruiser)	6,000.00
Trustees of Trust Funds (Fire Truck)	15,000.00
	21,000.00

NOTES

Charles R. Mossman	28,000.00
Indian Head National Bank	20,000.00
	48,000.00

INTEREST ON NOTES

Indian Head National Bank	6,841.68
	6,841.68

CHESTER SCHOOL DISTRICT

Treasurer, Chester School District	1,434,686.00
	1,434,686.00

COUNTY TAX

Clarke R. Chandler, Treasurer, Rockingham County	60,092.00
	60,092.00

DOG FEES

Treasurer, State of New Hampshire	212.00
	212.00

MEDICARE (Town Square)

Derry Bank & Trust	330.60
	330.60

TRANSFER OF FUNDS

Treasurer, Town of Chester	475,000.00
	475,000.00

Statement of Bonded Debt

Town of Chester
June 30, 1987

SHOWING ANNUAL MATURITIES OF OUTSTANDING BONDS AND LONG-TERM NOTES

Maturities	Mossman Property (Charles R. Mossman) Note No interest Original Amount $140,000.	Mossman Property (Indian Head Bank) Note 7 1/2% Original Amount $100,000.	Total Annual Maturities
1988	28,000.	20,000.	48,000.
1989	28,000.	20,000.	48,000.
1990	28,000.	20,000.	48,000.
TOTAL	84,000.	60,000.	144,000.

Town Clerk's Report

For the Fiscal Year Ending June 30, 1987

Cash on Hand (Cash Flow) July 1, 1986		$ 100.00
Contingency Fund		200.00
Receipts:		
Motor Vehicle Permits	$171,778.00	
Title Applications	704.00	172,482.00
Town Fees:		
U.C.C. Filings	632.00	
Marriage Licenses	168.00	
Fill & Dredge	14.00	
Birth Certificates	3.00	
Marriage Certificates	6.00	
Death Certificates	60.00	
Canine Control	419.00	
Pole Licenses	20.00	
Bookkeeping & Filing Fees	70.44	
Boat Registrations	220.90	1,613.34
State of New Hampshire Treasurer		338.00
Dog Licenses		
179 Males (inc. neutered)	758.70	
173 Females (inc. spayed)	645.40	
3 Group	57.00	1,461.10
Dog Penalties		143.50
Total Receipts		176,337.94
Payments:		
Paid to Town Treasurer		175,699.94
Paid to State Treasurer of New Hampshire		338.00
Total Payments		176,037.94
Cash on Hand (Cash Flow) June 30, 1987		100.00
Contingency Fund		200.00

Respectfully Submitted,
Barbara L. Gagnon
Town Clerk

Tax Collector's Report

Fiscal Year Ended June 30, 1987

DEBIT

Uncollected Taxes - Beginning of Fiscal Year	Levies Of: 1987	1986	1985	Prior
Property Taxes			$ 1,052.00	
Resident Taxes			490.00	
Land Use Change Taxes			2,476.00	
Yield Taxes			5,612.00	1,256.99
Sewer Rents				
Taxes Committed To Collector:				
Property Taxes	848,400.00	1,563,178.59		
Resident Taxes	15,240.00	14,520.00	10.00	
National Bank Stock Taxes	12.50	12.50		
Land Use Change Taxes		62,633.00		
Yield Taxes		1,258.52		
Sewer Rents				
Added Taxes:				
Property Taxes		276.54		
Resident Taxes		600.00		
Overpayments:				
a/c Property Taxes	1,630.56	1,943.29		
a/c Resident Taxes				
Interest Collected on Delinquent Property Taxes:		13,614.39	774.66	147.59
Penalties Collected on Resident Taxes		306.00		
Total Debits	$865,283.06	$1,658,342.83	$10,414.66	$1,404.58

CREDIT

Remittance to Treasurer Prior Prior Year				
Property Taxes		$ 449,366.00		
Resident Taxes		100.00		
Remittances to Treasurer During Fiscal Year:	**1987**	**1986**	**1985**	**Prior**
Property Taxes	$609,726.87	$1,105,569.04	$ 223.00	
Resident Taxes		13,920.00	150.00	
National Bank Stock Taxes		12.50		

Year	1987	1986	1985	Prior
Yield Taxes		1,107.78	5,612.00	693.69
Sewer Rents				
Land Use Change Taxes		62,633.00	2,476.00	
Interest Collected During Year		13,614.39	759.66	147.59
Penalties on Resident Taxes		306.00	15.00	
Discounts Allowed	3,888.72	3,489.09		
Overpayments	1,630.56	1,936.29		
Abatements Made During Year:				
Property Taxes		3,323.00	829.00	
Resident Taxes		580.00	350.00	
Yield Taxes		150.74		563.30
Sewer Rents				
Uncollected Taxes -				
End of Fiscal Year:				
Property Taxes	234,784.41	1,715.00		
Resident Taxes	15,240.00	520.00		
Bank Stock	12.50			
Yield Taxes				
Total Credits	$865,283.06	$1,658,342.83	$10,414.66	$1,404.58

Summary of Tax Sales Accounts
Fiscal Year Ended June 30, 1987

DEBIT

	——Tax Sales on Account of Levies Of——			
	1986	1985	1984	Previous Years
Balance of Unredeemed Taxes Beginning Fiscal Year	$	$ 6,331.73	$30,978.24	.00
Taxes Sold To Town During Current Fiscal Year* 4/2/87	.00	.00	.00	.00
Subsequent Taxes Paid	8,719.51			
Interest and Cost After Sale		637.48	8,959.86	
Partial Payments for Others		2,857.01		
Total Debits	$ 8,719.51	$ 9,826.22	$39,938.10	.00

CREDIT

Remittance to Treasurer During Year:				
Redemptions	$ .00	$ 4,716.15	$28,383.80	.00
Interest & Costs After Sale		637.48	8.959.86	
Abatements During Year			50.85	
Deeded to Town During Year			2,543.59	
Unredeemed Taxes				
End of Fiscal Year		1,615.58	.00	.00
Subsequent Taxes	8,719.51			
Partial Payments for Others		2,857.01		
Total Credits	$ 8,719.51	$ 9,826.22	$39,938.10	.00

**Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Town of Chester

Treasurer's Report

July 1, 1986 to June 30, 1987

Cash Balance Beginning:				
July 1, 1986	General Fund	337,501.85		
	Money Market	342,343.64		679,845.49
General Fund:				
Beginning Balance			337,501.85	
Receipts:				
Selectmen		170,953.11		
Town Clerk		175,699.94		
Tax Collector		1,866,087.67		
Revenue Sharing		18,000.00		
Money Market		280,000.00		
Miscellaneous		1,963.00		
Total Receipts			2,512,703.72	
Disbursements:				
Selectmen's Orders		2,098,199.94		
Money Market		475,000.00		
Total Disbursements			2,573,199.94	
Ending Balance General Fund				277,005.63
Money Market:				
Beginning Balance			342,343.64	
Receipts:				
General Fund		475,000.00		
Interest Earned		15,621.65		
Total Receipts			490,621.65	
Disbursements to General Fund			280,000.00	
Ending Balance Money Market Acct.				552,965.29
Total Cash on Hand June 30, 1987				829,970.92
Cash Detail June 30, 1987				
General Fund			277,005.63	
Money Market			552,965.29	
			829,970.92	

Respectfully submitted,

Leonard A. Gallant
Treasurer

Town of Chester
Treasurer's Report
July 1, 1986 to June 30, 1987

Revenue Sharing Fund

Cash Balance Beginning July 1, 1986		20,659.54
Receipts:		
U.S. Government	1,253.00	
Interest	1,104.20	
Total Receipts		2,357.20
Disbursements:		
Fire Department		(18,000.00)
Cash Balance June 30, 1987		5,016.74

Respectfully submitted,
Leonard A. Gallant
Treasurer

Special Account

Cash Balance Beginning		$ 41,368.52
Receipts:		
Payments in	5,000.00	
Interest Earned	1,853.29	
Penalty	8.00	
Total Receipts		6,861.29
Disbursements:		
Provan & Lorber	2,956.01	
State of N.H.	14,609.12	
Robert Buelte	600.00	
R. Seavey Construction	4,243.00	
Scott W. Arthur Trucking	624.00	
Carl Morin Construction	624.00	
Clarence Ware	274.60	
Total Disbursements		(23,930.73)
Cash Balance Ending		24,299.08

Town of Chester
Treasurer's Report
Detail of Special Account
July 1, 1986 to June 30, 1987

	Opening Balance	Cash Received	Cash Disbursed	Adjustments Interest Earned	Ending Balance
Town of Chester	30,000.00		(14,609.12)	1,691.97	17,082.85
Robert Buelte	600.00		(600.00)		
Lavoie-Birch Rd.	3,636.37		(3,634.53)	(1.84)	
Lagana-Birch Rd.	2,132.15		(2,131.07)	(1.08)	
Villages at Chester	5,000.00		(2,956.01)	122.59	2,166.58
Chesterfields Rest.		2,000.00		9.88	2,009.88
Shepard Home Realty		3,000.00		39.77	3,039.77
Totals	41,368.52	5,000.00	(23,930.73)	1,861.29	24,299.08

Respectfully submitted,

Leonard A. Gallant
Treasurer

Giordani & Lortie, Prof. Assn.
Certified Public Accountants
P.O. Box 459
Exeter, New Hampshire 03833

Board of Selectmen
Town of Chester
Chester, New Hampshire 03036

To the Board of Selectpersons:

We have examined the general purpose financial statements of the Town of Chester for the year ended June 30, 1987, and have issued our report thereon dated August 25, 1987. As part of our examination, we made a study and evaluation of the system of internal accounting control of the Town of Chester to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards and the standards for financial compliance audits contained in the U.S. General Accounting Office Standards for Audit of Governmental Organizations, Programs, Activities, and Functions. The purpose of our study and evaluation was to determine the nature, timing, and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole or on any of the categories of controls identified above.

The management of the Town of Chester is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with a reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions, or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Chester taken as a whole. However, our study and evaluation disclosed the following conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town of Chester may occur and not be detected within a timely period.

Management Letter: Town of Chester

As of June 30, 1987

General Fund

Duties and Responsibilities:

All officials and employees should have the duties defined by some form of a manual. This would assist in fixing responsibilities, eliminating ambiguities and providing for an efficient system of control.
This comment was made in the prior years reports.

Tax Collector/Town Clerk:

Presently the Tax Collector/Town Clerk maintains separate checking accounts. At least once a week, a check is transferred to the Town General Fund.

It is recommended that both checking accounts be closed out, and the Tax Collector/Town Clerk deposit directly into the Town General Fund. This would allow the Treasurer to invest the funds sooner, increase the availability of cash flow, and the potential for higher investment income.

Revaluation of Land and Buildings:

During 1986, the Town's valuation of property was only 46% of the current fair market value. This presents a burden to the Appraiser and Selectmen in trying to arrive at proper land and building valuations of new homeowners, or sale of agricultural land.

It is recommended that the Selectmen recognize the need to have all property assessed at 100% of current valuation. This may be accomplished by having a complete reassessment done by a qualified appraiser.

Property and Equipment:

The Town does not maintain records of general fixed assets such as property and equipment with a life expectance exceeding one year. The recording of fixed assets would fulfill the need to provide for physical dollar value control, and establish accountability for general government capital expenditures over the year.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the efficiency of programs. This comment was made in the prior years reports.

Purchase of a Computer System:

The Town maintains a Manual Bookkeeping System for cash receipts and disbursements. This means when cash is received or disbursed, someone must interpret how these funds will be posted to the respective Revenue or Appropriation Accounts. With the growth of the Twon and the increased work load as well as having the property tax bills prepared by an outside firm, the Selectmen should consider purchasing a computer to fulfill these needs. This would allow the Selectmen to

TOWN WARRANT

Town Warrant
State of New Hampshire

The Polls will be open from 10:00 AM to 7:00 PM

To the inhabitants of the Town of Chester, N.H., in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday, the tenth day of May next, at 10:00 in the forenoon to act on Articles #1 and #2. Propose to close the polls at 7:00 P.M. After ballots are counted, adjourn meeting until Wednesday, May 11, 1988, at 7:00 P.M. in the Multi-Purpose Room of the Chester Elementary School. Proposed that Article #3 through #38 be taken up at that time.

Article 1. To choose all necessary Town Officials for the ensuing year.

Article 2. To see if the Town will vote to adopt amendments to the existing Town Zoning Ordinance and Building Codes as proposed by the Planning Board. (The amendments and the existing Ordinance are posted with the Warrant and are available for inspection at the Offices of the Town Clerk and Selectmen during business hours of 9:00 A.M to 1:00 P.M. Monday through Friday and from 7:00 P.M. to 9:00 P.M. Monday evenings.)

Topical descriptions of the amendments are as follows:

A...Add Article 13, interim growth management to control residential development for 1 year by limiting building permits and new subdivisions with certain specified exceptions; all conditional on appropriations to develop a growth management process.

B...Amend sec. 2.28 to allow up to 8 dwelling units per multi-family building where allowed; amend the dimensional table to allow commercial and multi-family buildings to be up to 50 feet wide; add sec. 6.3.7 to clarify maximum density in a cluster development; amend sec. 7.2.1 and 7.3.1 to provide additional incentives for construction of low-moderate income housing.

C...Add sec. 5.3.2.9 to permit manufactured housing on individual lots in the R-1 District in order to comply with State law; amend sec. 5.6.2.3 and 5.7.2.3 to allow clustering of manufactured housing in the MH-1 and MH-2 Districts.

D...Amend sec. 4.9 to revise the standards and procedures for home occupations.

E...Amend sec. 4.4.3.7 to eliminate off-premises signs by special exception; add a new sec. 4.13 to prohibit site work without all necessary permits; amend sec. 5.9.4.2 to require enough contiguous dry area in each lot to contain all improvements; add a new sub-sec. 10.3.2 requiring public notice of building permits before issuance.

F...To require installation of sprinklers in single family homes whose driveways are longer than 250 feet.

G...To repeal the present building code and adopt by reference the BOCA Basic Building Code, 10th Edition, 1987, the BOCA National Plumbing Code, 7th Edition, 1987, the BOCA National Mechanical Code, 6th Edition, 1987, and the BOCA Basic/National Fire Prevention Code, 7th Edition, 1987, all with certain deletions and insertions.

Article 3. To hear the reports of Agents, Auditors and Committees of Officers heretofore chosen and pass any vote relating thereto.

Article 4. Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes." This becomes effective May 11, 1988. (By Petition)

Article 5. To see if the Town will vote to raise and appropriate the sum of $222,625.00 as may be necessary to defray Town Charges (TC) for the ensuing year. (See TC Budget figures.)

Article 6. To see if the Town will vote to raise and appropriate the sum of $24,000.00 for the maintenance of Town buildings and properties: $20,000 for Stevens Memorial Hall and $4,000 for the Post Office.

Article 7. To see if the Town will vote to raise and appropriate the sum of $11,000.00 to pave the area behind and to the side of the Town Hall, Library and Post Office.

Article 8. To see if the Town will vote to raise and appropriate the sum of $7,000.00 to rebuild the front porch and repair the front doors on Stevens Memorial Hall.

Article 9. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to be added to the expendable Trust Fund known as the Insurance Claims Fund established by the 1987 Town Meeting in Article 7.

Article 10. To see if the Town will vote to authorize the Selectmen to withdraw any amount not to exceed $8,000.00 from the Insurance Claims Fund for the purpose of paying for the deductible portion of any Town insurance claim.

Article 11. To see if the Town will vote to raise and appropriate the sum of $600.00 for the procurement of a portable radio (walkie-talkie) for the use of the Chester Highway Department. Procurement of such a portable radio will enable the Road Agent to be in continuous contact with the Town Hall and/or residence base stations when he is working away from his radio-equipped vehicle.

Article 12. To see if the Town will vote to raise and appropriate the sum of $103,000.00 to defray the expenses of the Highway Department; $46,000.00 for summer and $53,000.00 for winter with $4,000.00 for general expenses.

Article 13. To see if the Town will vote to raise and appropriate the sum of $46,000.00 for Capital Improvements on Lane and Harantis Lake Roads.

Article 14. To see if the Town will vote to raise and appropriate the sum of $2,800.00 for the expenses of the Chester Historic District Commission (said sum also to be used to assist the CHDC in obtaining matching Federal or State grant monies available for their purposes) and to authorize the Selectmen to accept any such monies for the CHDC's use.

Article 15. To see if the Town will vote to raise and appropriate the sum of $13,175.00 to defray the expenses of the Land Use Boards; $11,500 for the Planning Board and the Zoning Board of Adjustment, $200 for the Conservation Commission and $1,375.00 for dues in the Southern New Hampshire Planning Commission, $100.00 to defray expenses of Mossman Committee.

Article 16. To see if the Town will vote to raise and appropriate the sum of $15,000.00 to fund a study to determine whether the Planning Board should propose a Growth Management Ordinance pursuant to RSA 674:22. This funding also includes monies necessary to the preparation of a proposed ordinance.

Article 17. To see if the Town will vote to authorize the Planning Board, pursuant to RSA 674:43 I, to review and approve or disapprove site plans for the development or change or expansion of use of tracts for non-residential uses or for multi-family dwelling units.

It shall be the duty of the Town Clerk, pursuant to RSA 674:43 to file with the Rockingham County Register of Deeds, a certificate of notice showing that the Planning Board has been so authorized and giving the date of such authorization. The authority hereby conferred on the Planning Board shall be in addition to the authority to review site plans for the development of tracts for non-residential uses granted at the Annual Meeting of 1979 and the authority to review site plans for development of tracts for multi-family uses granted at the Annual Meeting of 1985.

Article 18. To see if the Town will vote to raise and appropriate the sum of $137,500.00 for Public Safety; $89,000 for the Police Department, $2,000 for the Crossing Guard Program, $25,000 for the Fire Department, (and to authorize the withdrawal from the Federal Revenue Sharing Fund the sum of $220.00 plus any interest which accrues by June 30 to close out the fund), $2,500 for the Forest Fire and Fire Trails, $2,000 for prolonged Fire Department emergencies, $2,000.00 for Civil Defense and $15,000.00 for the Building Inspector.

Article 19. To see if the Town will vote to raise and appropriate the sum of $21,000.00 for addition to the following Capital Reserve funds: $15,000.00 for the Fire Truck Capital Reserve fund and $6,000.00 for the Police cruiser Capital Reserve fund.

Article 20. To see if the Town will vote to establish a Capital Reserve Fund under provisions of RSA 35:1 for the purpose of painting, repairing and maintenance on Stevens Memorial Hall and to raise and appropriate the sum of $5,000.00 to be placed in this fund.

Article 21. To see if the Town will vote to raise and appropriate the sum of $16,000.00 for the purchase of a new Police cruiser and to authorize the withdrawal of $12,000 plus interest from the Capital Reserve fund. The balance to be raised by taxation.

Article 22. To see if the Town will vote to raise and appropraite the sum of $3,500.00 for the purchase of items of medical equipment and special protective

clothing, for the use of members of the Chester Volunteer Fire Department. Items of medical equipment to be used by Emergency Medical Technicians at the scene of a fire or highway accident to stabilize injured persons until arrival of an ambulance. Protective clothing to be worn in the event that hazardous materials are encountered and must be extinguished, handled, relocated, etc.

Article 23. To see if the Town will vote to raise and appropriate the sum of $8,500.00 to be used to renovate an unused portion of the Post Office for the use of the Building Inspector.

Article 24. To see if the Town will vote to raise and appropriate the sum of $51,000.00 for waste management; $42,000.00 for the Chester Disposal Area, $8,000.00 for the monitoring of the test pit sites in the Chester Disposal Area, $1,000.00 for Solid Waste Implementation Plan.

Article 25. To see if the Town will vote to raise and appropriate the sum of $59,307.00 for the Town health and welfare; $1,500.00 for animal control, $8,287.00 for the Derry Visiting Nurse Program, $2,520.00 for the Center for Life Management, $33,600 for the Derry Ambulance service, $12,000.00 for the general welfare, $500.00 for the Health Officer, $750.00 for Rockingham Hospice Program and $150.00 for Child and Family Services.

Article 26. To see if the Town will vote to raise and appropriate the sum of $28,835.00 for culture and recreation; $19,385.00 for the Chester Public Library, $7,300.00 for Parks and Recreation Commission, $2,000.00 for Chester Senior Citizens and $150.00 for Patriotic Services.

Article 27. To see if the Town will vote to decrease the number of Library Trustees from six (6) to five (5), to conform with RSA 202:A-6. One trustee shall be elected in 1989, two in 1990 and 2 in 1991.

Article 28. To see if the Town will vote to adopt as an ordinance pursuant to RSA 48-A, a proposed ordinance entitled "Housing Standards Ordinance". (Posted with the warrant in the Town Hall and the Post Office an may be viewed during business hours of the Town Clerk (9:00 A.M. to 1:00 P.M., Monday - Triday and regular Post Office hours).

This ordinance would create a board composed of the Health Officer, Fire Chief and Building Inspector/Code Enforcement Officer with authority to investigate and order necessary repairs, etc., of hazardous or unhealthy conditions that render a dwelling unfit for human habitation, subject to appeal to the Selectmen and enforcement through the courts.

Article 29. To see if the Town will vote to accept as a gift from Mr. James Gallien, a turbine that once belonged to Chester. A value has been placed on the turbine of $1,800.00.

Article 30. To see if the Town will vote to accept the following petition:

"We, the under signed, request the Town of Chester, NH, to install a street light on the pole across from 36 Chester Street to insure the safety of pedestrians who

frequent that stretch of road.

Due to the nature of the White Pines College campus, students often have to travel that part of Chester Street after dark. A light would greatly decrease the possibility of serious injury to someone walking on Chester Street at night." (By Petition)

Article 31. To see if the Town will vote to designate Hanson Road; from the junction of Route #102 to the Raymond-Chester town line; as a scenic road according to RSA 231:157? (By petition)

Article 32. To see if the Town will vote to accept Jennifer as a Town highway with the conditions stated in the petition as follows:

"We the undersigned, residents of Chester, hereby request that acceptance of Jennifer Drive as a town road be considered at the 1988 Town Meeting by the residents of Chester.

This acceptance would be on a conditional basis in that the road will not be final paved until the spring or early summer of 1988. On this basis we request that the road be accepted based upon the following:

1) All work for the completion of Jennifer Drive be completed by August 1, 1988.

2) All completed work be inspected and approved by the Town's Engineer prior to final acceptance and release of the Letter of Credit posted by Nadeau Properties." (By petition)

Article 33. To see if the town will vote to provide for the appointment of up to five (5) alternate members to any appointed local Land Use Board in accordance with the provisions of RSA 673:6.

Article 34. To see if the Town will vote to authorize the Selectmen to sell surplus Town equipment at public auction or by sealed bids.

Article 35. To see if the Town will authorize the Selectmen to sell at public auction any real estate acquired by the Town at a Tax Collector's sale, provided, however, that instead the Selectmen may reconvey such real estate to the taxpayer or their heirs and/or devisees at their discretion if they deem it advisable.

Article 36. To see if the Town will authorize the Selectmen to make application for, to receive and to spend in the name of the Town, such advances, grants-in-aid, or other funds for Town purposes as may now or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the Town.

Article 37. To see if the Town will vote to authorize the Selectmen to allow a discount of 1% on all property taxes paid within 10 days after mailing of property tax bills.

Article 38. To transact any other business that may legally come before the Town.

Given under our hands and seal, this twenty-fifth day of April, in the year of our Lord, Nineteen Hundred and Eighty-eight.

Denis G. Maloney, Chairman
Gene P. Charron
John A. Nucci, Jr.
The Chester Board of Selectmen
Chester, New Hampshire

TOWN BUDGET

Budget of the
Town of Chester, New Hampshire

Appropriations and Estimates of Revenue for the Fiscal Year from July 1,
Appropriations and Estimates of Revenue
for the Fiscal Year July 1, 1988 to June 30, 1989

Purpose of Appropriation	Appropriation 1986-87	Actual Expenditures 1986-87	Appropriation 1987-88	Appropriation 1988-89
General Government:	$	$	$	$
Town Officers' Salary	15,900.00	15,780.00	18,300.00TC	21,875.00TC
Town Officers' Expenses	40,730.00	44,095.90	48,400.00TC	52,000.00TC
Election and Registration Expenses	2,000.00TC	1,795.52	1,100.00TC	1,800.00TC
Cemeteries	6,000.00TC	7,712.89	8,500.00TC	8,500.00TC
General Government and Buildings and Properties	18,500.00	17,402.80	22,500.00	20,000.00
Reappraisal of Property and Tax Map	4,000.00TC	8,643.11	5,000.00TC	6,500.00TC
Planning and Zoning	10,000.00	8,374.07	10,000.00	11,500.00
Legal Expenses	35,000.00TC	12,479.50	74,000.00TC	30,000.00TC
Post Office Maintenance	4,000.00	1,769.66	4,000.00	4,000.00
Southern NH Planning Commission	1,035.00	1,035.84	1,087.00	1,375.00
Town Clock Repair	1,565.00	1,565.00		
Mossman Property Committee			500.00	100.00
Public Safety:				
Police Department	70,605.00	73,058.55	82,600.00	89,000.00
Fire Department	22,500.00	22,840.27	25,000.00	27,500.00
Civil Defense	1,500.00	325.63	2,000.00	2,000.00
Building Inspection	15,000.00	8,588.60	20,000.00	15,000.00
School Crossing Guard	1,500.00	1,534.25	1,800.00	2,000.00
Blister Rust and Care of Trees	250.00		250.00	250.00 TC
Protective Clothing/ Emergency Equipment			3,500.00	3,500.00
Prolonged Emergencies/ Fire Department			2,000.00	2,000.00
Highways, Streets and Bridges:				
Town Maintenance	105,000.00	108,470.21	84,000.00	99,000.00
General Expenses of Highway Department	3,000.00	2,789.59	4,000.00	4,000.00
Street Lighting	1,800.00	1,426.80	1,800.00	1,800.00 TC

Bridge Rail Replacement Bridges	22,000.00	17,849.25	5,000.00		
Radio (Highway Dept.)				600.00	
Sanitation:					
Solid Waste Disposal	27,500.00	35,032.66	32,000.00	42,000.00	
Solid Waste Implementation Plan	1,000.00	639.30	1,000.00	1,000.00	
Monitoring Wells - Disposal Area	26,000.00	14,875.00	5,000.00	8,000.00	
Health:					
Health Department	500.00	9.00	500.00	500.00	
Derry Ambulance Service	21,014.00	23,027.16	25,547.00	33,600.00	
Animal Control	2,000.00	978.46	1,500.00	1,500.00	
Mental Health	2,114.00	2,114.84	2,375.00	2,520.00	
Derry Visiting Nurse Assn.	7,450.00	7,450.83	7,673.00	8,287.00	
Rockingham Hospice	500.00	500.00	500.00	750.00	
Rockingham Child and Family Services	150.00	150.00	150.00	150.00	
Welfare:					
General Assistance	12,000.00	5,665.63	12,000.00	12,000.00	
Culture and Recreation:					
Library	10,000.00	10,000.00	13,000.00	19,385.00	
Parks and Recreation Comm.	3,000.00	3,007.73	3,000.00	7,300.00	
Patriotic Purposes	150.00	150.00	150.00	150.00	
Conservation Commission	200.00	200.00	200.00	200.00	
Chester Senior Citizens	600.00	600.00	1,000.00	2,000.00	
Historic District Comm.			1,000.00	2,800.00	
Debt Service:					
Notes - Mossman Property	48,000.00	48,000.00	48,000.00	48,000.00	TC
Interest Expense					
Mossman Property	7,500.00	6,841.68	6,000.00	3.900.00	TC
Tax Anticipation Notes	5,000.00	.00	5,000.00	10,000.00	TC
Capital Outlay:					
Computer System			25,000.00		
Sander			8,000.00		
Building Inspector Office				8,500.00	
Police Cruiser	16,000.00	14,555.89		16,000.00	
Porch-Town Hall				7,000.00	
Paving-Town Hall Complex				11,000.00	
Growth Ordinance				15,000.00	

Radio Control Fire Alarm -					
Fire Department	10,000.00	10,000.00			
Roads					
Lane and Harantis Lane			36,000.00	46,000.00	
Operating Transfers Out:					
Capital Reserve					
Fire Truck	15,000.00	15,000.00	15,000.00	15,000.00	
Police Cruiser	6,000.00	6,000.00	6,000.00	6,000.00	
Paint Town Hall				5,000.00	
Self Insurance Trust			5,000.00	3,000.00	
Miscellaneous:					
Insurance	53,670.00	31,123.00	35,000.00	38,000.00	TC
Total - Appropriations	657,233.00	593,458.62	720,932.00	778,842.00	
Less Amount of Estimated Revenues, Exclusive of Taxes				353,850.00	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				$424,992.00	

Sources of Revenue	Estimated Revenue 1986-87	Actual Revenue 1986-87	Estimated Revenue 1987-88	Estimated Revenues 1988-89
Taxes:				
Resident Taxes	14,000.00	14,070.00	13,000.00	.00
National Bank Stock Taxes	15.00	13.00	15.00	15.00
Yield Taxes	5,000.00	7,637.00	2,500.00	5,000.00
Interest and Penalties on Taxes and Inventory Penalties	14,000.00	14,842.00	5,000.00	7,000.00
Land Use Change Taxes	10,000.00	65,109.00	20,000.00	20,000.00
Intergovernmental Revenues - State:				
Shared Revenue - Block Grant	50,000.00	61,028.00	50,000.00	50,000.00
Highway Block Grant	34,425.00	36,135.00	40,165.00	42,195.00
Gas Tax Police Department	350.00	1,078.00	500.00	300.00
Reimbursements - Nichols Fields		936.00		
Base Station Radio		1,500.00		
Flood Damaage		9,589.00		
Licenses and Permits:				
Motor Vehicle Permit Fees	110,000.00	172,482.00	160,000.00	170,000.00
Dog Licenses	1,500.00	1,605.00	800.00	800.00
Business Licenses, Permits and Filing Fees				
Other	1,000.00	1,613.00	1,000.00	400.00

Charges for Services:				
Rent of Town Property	9,820.00	9,820.00	9,820.00	9,820.00
Building Inspector	15,000.00	20,541.00	10,000.00	10,000.00
Miscellaneous				
Derry Ambulance	1,500.00	3,430.00	2,500.00	2,500.00
Planning and Zoning	3,000.00	6,469.00	5,000.00	4,000.00
Police Department	500.00	692.00	500.00	600.00
Miscellaneous Revenues:				
Interests on Deposits	15,000.00	18,587.00	15,000.00	16,000.00
Trust Funds	2,500.00	3,304.00	2,500.00	2,000.00
Miscellaneous	1,000.00	5,206.00	2,000.00	1,000.00
Other Financing Sources				
Withdrawal from Capital Reserve	11,000.00	13,186.00		12,000.00
Revenue Sharing Fund	18,000.00	18,000.00	5,000.00	220.00
Fund Balance				
Totals - Revenue and Credits	$317,610.00	$486,872.00	$345,300.00	$353,850.00

receive monthly budget reports, showing Accounts Receivable, Payables and Encumbrances posted and the unexpended appropriation of each account. The computer would allow for preparation of property taxes within the Town.

These conditions were considered in determining the nature, timing, and extent of the audit tests to be applied in our examination of the 1987 financial statements, and this report does not affect our report on the financial statements dated August 25, 1987.

This report is intended solely for the use of management and should not be used for any other purpose. This restriction is not intended to limit the distribution of this report which, upon acceptance by the Selectpersons, is a matter of public record.

Very truly yours,
Giordani & Lortie, Prof. Assn.
Certified Public Accountants
August 25, 1987

Report of the Trust Funds of the Town

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc.	
	Village Cemetery Funds	Village Cemetery		
Various	Various	Perpetual Care	various	
	Great Hill Cemetery Funds			
12/24/46	Great Hill Cemetery	Perpetual Care	Bank Deposits	
	Amos Tuck French Fund	French Cem. Plot		
12/13/43	Amos. Tuck French	Perpetual Care & Ball Field Main.	Bank Deposit	
	Chester Vol. Fire Dept. Funds	Fire Prevention		
2/1/78	Chester Vol. Fire Dept. (Ruth Ray)	Equipment	Bank Deposit	
3/14/83	Chester Vol. Fire Dept. E. Mackintosh	Prin./Int. Undesign.	Bank Deposit	
	Chester Library Fund			
2/10/10	George W. Stevens	Town Library	Bank Deposit	
1/2/31	John C. Chase	Town Library	Bank Deposit	
1/24/79	Ruth Ray Library - Cash	Town Lib. - 60% School Lib. - 40%	Bank Deposits	(T&S)
4/24/79	Ruth Ray Lib. - Securities	Town Lib. T 60% School Lib - 40%	Stocks, Bonds & Notes (Cap. & O Coupon)	(T&S)
3/30/85	Dr. James F. Brown School Fund	School Library	Bank Deposit Stocks	
7/9/86	Mary E. Dodge	Town Library	Bank Deposit	
	Wilcomb Townsend Funds	Town Poor		
1915	Wilcomb Home		Bank Deposit	
1927	Lydia A. Newall		Bank Deposit	
1927	Lydia A. Newall		Bank Deposit	
2/46	Wilcomb-Townsend Home		Bank Deposit	
2/46	Wilcomb-Townsend Home		Bank Deposit	
7/15/60	Wilcomb-Townsend Home		Bank Deposit	
2/8/86	Wilcomb-Townsend Home		Bank Deposit	
3/14/72	Wilcomb-Townsend Home		Bank Deposit	
2/46	Wilcomb Townsend		Bank Deposit	
1970	Wilcomb-Townsend Draw. Fund		Bank Deposit &	
1970			Voting Trust Certicate	
2/1/82	Wilcomb-Townsend		Bank Deposit	
2/5/83	Wilcomb-Townsend		Bank Deposits	
2/9/84	Wilcomb-Townsend		Bank Deposits	
1961	Wilcomb-Townsend		Stocks, Bank Deposit	

# of Chester Year Ending June 30, 1987

BALANCE BEGINNING YEAR	NEW FUNDS CREATED	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPEND DURING YEAR	BALANCE END YEAR
$ 24.434.11		$ 24.434.11		$ 2.965.16	$ 2.965.16	
28,508.95	1,687.50	30,196.45		3,550.17	3,550.17	
5,000.00		5,000.00	291.35	604.94	265.00	
					339.31	291.78
5,000.00		5,000.00		576.34	576.34	
1,000.00		1,000.00	305.93	74.72	.00	380.65
339.80		339.80		31.91	31.91	
500.00		500.00		46.96	46.96	
T&S 307,909.89	T/S 63,182.82	T/S 371,092.71		T/S 39,780.32	26,456.67/T	
				T/S 4,314.11	17,637.76/S	
T/S 81,194.98	(63,182.82)			T/S 4,314.11		
	T/S 10,057.95	T/S 28,070.11		T/S (4,314.11)		
5,000.00		5,000.00		287.17		
206.16		206.16		31.68	318.85	
.00	5,000.00	5,000.00		452.14		
				597.10	.00	1,049.24
395,150.83	15,057.95	410,208.78		45,541.39	44,492.15	1,049.24
4,466.98		4,466.98		539.89	539.89	
8,907.29		8,907.29		1,076.56	1,076.56	4,389.32
4,389.32		4,389.32		530.51	530.51	
10,500.00		10,500.00		1,069.06	1,069.06	
6,614.61		6,614.61		799.47	799.47	
7,264.21		7,264.21		877.97	877.97	
10,000.00		10,000.00		1,208.63	1,208.63	
5,144.00		5,144.00		621.72	621.72	
1,000.00		1,000.00		129.40	129.40	
48.47		48.47		7.28	7.28	
1030.80		1,030.80		158.40	158.40	
3,735.75		3,735.75		483.49	483.49	
4,051.54		4,051.54		235.15	235.15	
8,871.21		8,871.21		943.25	943.25	
6,693.62		6,693.62		53.96	55.53	
				1.57		
82,717.80		82,717.80		8,936.31	8,936.31	

	Capital Reserve Funds		
12/15/83	Fire Department	Fire Truck 1/89	Bank Deposits
12/15/83	Police Department	Police Cruiser 1/87	Bank Deposits
12/17/86	Police Department	Police Cruiser 1/89	Bank Deposits

Grand Totals

28,000.00	15,000.00	43,000.00	4,711.37	4,151.49	.00	8,8.62
11,000.00	(11,000.00)	.00	1,714.95Pen.	(161.25)	2,186.06	.00
				632.36		
.00	6,000.00	6,000.00	.00	224.50	.00	224.50
39,000.00	21,000.00	49,000.00	6,426.32	4,847.10	2,186.06	9,087.36
	(11,000.00)					
580,810.69	37,745.45	607,557.14	7,023.60	67,096.13	63,310.70	10,809.03

Trustees: Bette H. Benton
Judith A. Delisle
Beverly L. Child

Chester Public Library Report
July 1, 1986 to June 30, 1987

Balance on Hand, June 30, 1986		$1,247.23
Receipts:		
Non Resident Fees	20.00	
Fines	288.48	
Gifts	75.00	
Grant from State RSA 201-D	107.29	
Book Sales & Replacements	238.37	
Toll Calls	11.79	
Credit and Refunds	593.99	
Town Appropriation	10,000.00	
Ruth Ray Fund	4,700.00	
Commissions & Misc. Sales	45.20	16,080.12
Total Receipts		$17,327.35
Disbursements:		
Salaries		
Staff	9,090.47	
Custodians	443.84	
IRS Withholding	306.10	
Books	5,444.58	
Magazines & Newspaper	555.44	
NHLA Conference & Dues	62.00	
Petty Cash (mostly postage)	180.00	
Box Rent	13.00	
Library & Office Supplies	746.35	
Library Equipment	23.52	
Telephone	264.82	
Custodial Supplies	9.91	
Typewriter Repair	57.70	
Refunds	10.60	
Plants	8.00	
Bank Charges	18.75	17,235.08
Balance on Hand, June 30, 1987		$ 92.27

Cash Detail:

Checkbook balance	$ 92.27

Remaining balance is allocated for books.

Respectfully submitted,

Lois B. Hazelton
Treasurer

Chester Public Library
Ruth Ray Fund
July 1, 1986 - June 30, 1987

Balance on Hand, June 30, 1986			$ 61,837.90
Receipts:			
Derry Bank & Trust			
Interest, M. Market $2,402.17			
Now Acct. 221.82		2,623.99	
Now Acct. from M. Market		2,000.00	
M. Market from Now Acct.		10,000.00	
Savin Fees		315.61	
Tolls		1.40	
Refund		8.54	
			14,949.54
Total Receipts			76,787.44
Disbursements:			
Derry Bank & Trust			
M. Market from Now Acct.		10,000.00	
M. Market to Now Acct.		2,000.00	
M. Market to Indian Head		1,000.00	
Withholding for Staff		120.38	
Indian Head Bank of Derry			
6th Payment on 10 yr. loan	12,037.50		
Tolls	1.40	12,038.90	
Public Service Co. of NH		797.51	
Chester Public Library			
Books		3,600.00	
Deficit payment		100.00	
Contingency Fund		96.86	
LeBlanc Heating Co., Inc.		110.30	
Merrim-Hill-Rock Assn. dues		25.00	
Conway Office Supply, Savin machine		253.75	
Duston Oil Co., Inc.		404.11	
Librarians & Aide, Book inventory		1,776.62	
Postmaster		53.15	
Eastern Library Interiors, Lib. Fixtures		887.00	
Carpentry, Moody & MLM		80.00	
Plumbing, Delorey & Lamphere		81.37	
Jones Office Equipment, Typewriter		81.53	
Travel expense, M.J. Colburn		99.66	
Chester Hardware		24.35	

Misc. Items		69.78
Total Disbursements		33,700.27
Balance on Hand, End Fiscal Year		$43,087.17

Cash Detail:

Checkbook balance	$ 308.31
M. Market	42,778.86
	$43,087.17

Respectfully submitted,

Lois B. Hazelton
Treasurer

Ruth Ray Library
1987 Report of the Librarians and Trustees

With generous help from the trust fund income, the library served 522 households (65% of total) in the Town of Chester with a collection of 7500 volumes of fiction and 5500 volumes of non-fiction at a cost of less than 35 cents per week per household.

	1985	1986	1987	
Patrons served:				
Chester	750	1145	1269	
Other	21	28	18	
New Patrons:	N/A	103	173	
Circulation:				
Books	5600	8040	7929	
Paper-backs	1000	1304	1441	
Periodicals	N/A	N/A	588	
Records	N/A	N/A	162	
Videos	0	0	42	(from MH Rock Coop)
Miscellaneous	N/A	N/A	42	
Total Circulation	6600	9344	10204	
New Books Added:				
Purchased	N/A	767	474	
Gifts	N/A	374	391	
Total New Books	450	1141	865	
Books Withdrawn	N/A	107	247	

Currently, the non-fiction and reference collection is being upgraded. For example, we now have the complete Roger Tory Peterson Field Guide series and a new Encyclopedia Britannica is on order. Come in and see all the other new titles for your self.

A $500 trust fund was established with contributions given in memory of Dorothy Shedd, a long term friend and patron of the library.

The Friends of the Library continued their good work with successful book sales, a Story Hour each month for our younger patrons and numerous other activities.

The Trustees installed crash bars on the main doors for greater patron safety and an intruder alarm was installed for security of the premises. A new copier has been purchased. A computer with a tie to the NH State Library and a new railing on the front walk are planned.

Library hours will be extended from 28 to 33 per week effective July 1, 1988 in accordance with the schedule below:

Monday	2 to 7	Thursday	10 to 7
Tuesday	10 to 7	Friday	10 to 4
Saturday	10 to 2	(closed July and August)	

Respectfully Submitted,

Judy Balk	Co-Librarian	Cally Greene, Chairperson
Mary Jean Colburn	Co-Librarian	Lois Hazelton, Secretary
		Roy Noyes, Treasurer
		Urquhart Chinn
		Ellie Higgins
		Marlene Holmes

Wilcomb-Townsend Home Trust Fund

July 1, 1986 to July 30, 1987

These funds are available for Chester residents fifty-five years or over, to help with fuel, medicine, or other necessities.

Written application may be made to any Trustee.

Bank balance June 30, 1986		$ 8,336.69
Receipts:		
None — 18 month changeover		0.00
	Total Receipts	$ 8,336.69
Disbursements:		
Albert C. Warren-rent	$ 2,880.00	
F. Edwards-illness watch	7.00	
M. Clement-transportation	1,647.20	
G. Rand-reimbursement	175.35	
Postmaster	8.80	
Duston Oil Co., Inc.	391.63	
Dr. Jonathan Sobel-Orthopedic work	104.00	
R. Knapp-transportation	50.00	
Hallmark	2.00	
Trustees of Trust Funds - Unused Interest	3,070.71	
		$ 8,336.69
Balance on hand, June 30, 1987		0.00

Respectfully submitted,
Lois B. Hazelton
Secretary/Treasurer

Trustees:
Marilyn Aramini 1988
Ruth Monish 1989
Robert Nicoll 1990
Joan Watts 1991
Lois Hazelton 1992

Chester Senior Citizens Report

Received from Chester		$ 1,000.00
Day Trip to North Conway 7/14/87	375.00	375.00
Balance		625.00
Day Trip to Weirs (Boat Ride) 8/31/87	355.00	355.00
Balance		270.00
Day Trip to Weirs (Foliage Ride) 10/6/87	335.00	335.00
Balance		— 65.00
Paid by Chester Sr. Citizens Club		65.00
Balance		0.00

Respectfully submitted,

Fred Follmer
Treasurer

Chester Highway Department Report

This past spring we had a flood on Hanson Road, Rod and Gun Club Road, Lane Road, Cole Road, Edwards Mill Road, Old Sandown Road and more.

All roads washed out and had to be repaired.

Summer Money:

Monies used to repair all roads. Purchased culverts, paving mix, sand, gravel, street signs and posts..
Cold mix put on all black roads.
All roads had gravel put on, graded and raked.
Brush on sides of roads mowed, trash picked up on all roads.
Harantis Lake and Lane Road received new paving.
Bridge Money used to repair and make a bigger bridge on Hanson Road, 26 feet wide.

Winter Money:

Monies used in the plowing, sanding and salting of roads. Also to purchase salt and sand.

I would like to thank all who worked for and supported the Highway Department.

Respectfully submitted,

Clarence Ware
Road Agent

Report of the Chester Highway Safety Committee

When talking of highway safety, and the ever increasing number of collisions, accidents and incidents, it is well to remember that the population of Chester, and of every abutting community, whose residents pass over the Chester highways, has mushroomed over the past few years. As the human population has grown, so has the number of motor vehicles which use the state highways and town roads many of which were laid out more than 2 centuries ago, for the horse and wagon traffic of that era. Many of these roads are narrow, with many hills and curves, and few passing zones. Caution, defensive driving and strict compliance with posted spped limits and traffic control signs are the only recommendations to help you avoid becoming a motor vehicle "vital statistic".

During the summer of 1987 the committee conducted a survey of all state highways and town roads to determine, and annotate on a map, the location of every traffic control sign and device. Based on the survey, requests were made to the NH Department of Transportation (DOT), and to the Chester Road Agent, for alteration of certain existing signs, relocation of certain signs, and the installation of additional signs. This has largely been accomplished. There are now more than 215 signs and traffic control devices on the roads in Chester and although many of the signs are ignored, still we continue to receive requests for "more signs".

The committee felt that the suggestion of a resident, in connection with Halloween "trick or treat", had merit and will be tried in 1988. On each of the state highways, entering Chester, a large "Caution, kids trick or treating" will be posted, indicating the day and hours of the "trick or treat activity". Hopefully, this will alert motorists to reduce speed and be on the lookout for children on the highways.

At the request of the committee, the DOT conducted an engineering survey at the intersection of Route 102 and Webster Lane, where there have been several motor vehicle incidents and near accidents over the past few years, with the intent of improving the line of sight and enhancing motor vehicle safety. The amount of money needed for the project has not yet been disclosed. Regardless of the amount, approval of the funding will not come easily, as there are many communities, each with dangerous intersections, also seeking funds.

The project for part time traffic lights (1 April - 30 October) at the intersection of Routes 102/121 is still alive; the latest information from DOT is that the project is still on the list as a candidate for a $1 million program for "intersection improvements".

We hope that other residents will feel free to offer suggestions as to how to improve highway safety; all ideas will receive consideration.

Respectfully submitted,

Chester Highway Safety Committee

Rep Richardson D. Benton, Chairman
Gene Charron, Selectman
Ronald Hilfiker, School Board
Clarence Ware, Road Agent
Alfred Wagner, Chief of Police
Michael Oleson, Fire Department
Hubert McLaren, Liions Club Liaison
Marie Clement, Public Member
Albert Estes, Crossing Guard

Chester Conservation Commission Report

The Chester Conservation Commission has been busy and very active this past year. We reviewed and acted upon 10 dredge and fill permits, which resulted in 166 new building lots. We also reported on one violation for failure to file a dredge and fill and filling in wetlands. A fine was levied in this case.

Monitoring our wetlands continues to be one of the prime duties of the commission. The wetlands of Chester are a precious resource that acts as a sponge to soak up rain water and release it slowly into the ground. When these natural wet areas are disturbed, rain water races unchecked, creating flooding and erosion to property.

This past year members again attended workshops on soils, dredge and fills and The Trust for N.H. Lands. We planted flowers and put up Xmas decorations at the Town Hall and also planted 7 sugar maples in the center of town to help replace dead and dying trees.

Chester Conservation Commission
Forest Maintenance Fund

Balance 7/3/86	$1,404.39
Income from Thinning Town Forest	97.50
Interest	71.26
Balance 6/15/87	$1,573.15

Chester Conservation Commission

Balance 7/3/86	$1,247.58
Interest	61.29
Balance 6/15/87	$1,308.87

Respectfully submitted,

Barbara J. Rice
Treasurere

Report of the Board of Selectman

During the past year, the Board of Selectman worked to fill the new positions created at last year's Town Meeting, improve services available to residents, and improve the fiscal and financial health of Chester.

Two new faces have joined Town government since last year's report. The board appointed a new Building Inspector/Code Enforcement Officer, Donald Graves, who comes to Chester with prior experience in the Towns of Amherst and Mont Vernon. Donald is a full-time inspector shared between the Towns of Chester and Auburn and has worked with various town boards and officials to ensure compliance with Chester's Building Codes and Ordinances. Donald has also helped the Planning Board in developing recommended changes to building codes and zoning ordinances which will be voted on at this year's Town Meeting.

During last year, the Board of Selectmen also appointed the Town's first full-time, appointed Chief of Police, a position created by the Town Meeting at the 1988 Town Meeting. Al Wagner, who has extensive law experience in the State of Maine and who was our selection from an outstanding pool of candidates, started his duties during February 1988. Chief Wagner has been well received by the town and officers. Chief Wagner with the help of Deputy Chief Castora prepared this year's Police Department Budget. It is our opinion that this budget represents a very responsible approach to the needs of the Police Department of Chester and we strongly urge full support of it by the Town Meeting.

As we reported in last year's Report, we were somewhat disappointed that only one cable company opted to bid on the Chester cable franchise. Procrastination has paid off for Chester! During the year, two new proposals for the cable franchise were received by the board. We have tentatively decided to pursue further negotiations with Harron Communications. We anticipate that a franchise agreement will be entered into by Town Meeting. Harron has agreed in principle to offer cable service to every house presently in Chester and has also agreed to provide the town with some $40,000 worth of video equipment, as a condition of the franchise. This equipment will enable live, as well as, taped presentations of various town and school functions.

The computer system authorized by the 1987 Town Meeting is on-line, and we anticipate that this year's town tax bills will be generated by our system. During the latter part of this budget year, we will purchase the remainder of the software approved for this system. This additional software will more fully automate many of the functions in Town Hall. Hopefully, this will alleviate some of the growing demands on the staff and will also provide data which can be used to better plan future town budgets and to provide better control over town expenditures.

This year's warrant includes articles seeking special appropriations for improvements to town offices and buildings.

The first article seeks $10,000 to make repairs to the front porch of the Town Hall. These repairs would include repair or replacement of the steps leading to the porch, painting, replacement of the front door, and work on the roof to correct a problem that

presently exists during the winter with water dripping off the roof and freezing on the steps of the Town Hall. A second warrant article seeks an appropriation of $7,000 to pave the driveway around the Town Hall.

The third request is for a new office for the Building Inspector. Presently, the building inspector shares the Selectmen's Office with the Selectmen's Secreatry and Administrative Assistant. Due to the increased activity in both departments, it is difficult for either department to adequately conduct business under these circumstances. We are proposing to locate the Building Inspector's Office in unoccupied space on the first floor at the rear of the Post Office Building. We strongly urge support for this request.

We anticipate that the Town Hall will have to be painted in about five years. We trust that every citizen wants to preserve this impressive structure. To this end we are proposing that a Spendable Trust be established this year and funded so that future rate shocks can be avoided.

The entire appropriations including special warrant articles for this year's Town Meeting total $778,842. This represents an increase of 16.6% over last year's request. We have carefully reviewed the capital and operational needs of the Town of Chester and we have designed a budget which will meet those needs without unduely impacting Chester's Taxpayers. We request that the town support their Selectman in this endeavor and attend the deliberative portion of the Town Meeting on Wednesday, May 11, 1988, at 7:00 p.m.

Finally, on a sad note for the Board, we want to take this opportunity to say good-bye to our Administrative Assistant, Ann Huskinson. In the five short years Ann has lived in Chester she has become a very important part of our community. It will be a difficult task to find a new Administrative Assistant to replace her, but it will be impossible to find anyone who cared for Chester and gave to Chester as much as Ann. In closing we wish to express our appreciation to Ann, and wish her and Bill the very best.

Respectfully submitted,
Denis Maloney, Chairman, 1988
Gene Charron, 1989
John Nucci, 1990

Chester Budget Advisory Committee Report

The 1987/88 town budget of $667,932.00 was increased at a special town meeting on January 6, 1988 by $53,000.00 to $720,932.00 and this will represent an increase of approximately $1.00 to our tax rate for this year.

The proposed budget for the fiscal year July 1, 1988 to June 30, 1989 in the amount of $774,170.00 represents an increase of $53,238.00 over the previous years total budget of $720,932.00. If the entire budget is passed as it is, it will represent an increase of approximately $1.00 on the tax rate.

Combined we will be looking at an increase of $2.00 on the tax rate for the town in this upcoming year.

The Committee's recommendations are as follows:

1. Hot Top Town Hall - $7,000.00
   We feel that additional money should be appropriated to pave the area around the library and the post office as well as the area around the town hall. We feel that it would be less expensive to do it all at the same time rather than wait to finish it another year.

2. Building Inspector's Office - $8,500.00
   We have questioned the need for an office for the building inspector at this time and we request that the towns people listen to the Selectmen at town meeting and draw their own conclusions.

We feel that the Selectmen have done an exceptional job in keeping the expenditures of the town under control.

Respectfully submitted,
Chester Budget Advisory Committee
Dianna Charron, Chairman
Robert Dolloff
John Colman
Colin Costine
Cynthia Tunberg

Representative's Report

As the result of study committees and task forces established in the 1987 session, legislation is being considered in the 1988 session on such important and demanding subjects as AIDS, the homeless, affordable housing, hazardous materials in the workplace and on the highways, control of drugs (especially in the vicinity of schools), DWI, assistance to the elderly, and items of an emotional nature, the taking of moose and mourning doves.

Legislation introduced by myself at the request of the Selectmen of Chester, and enacted into law in the 1987 session, included "payment by the petitioner of all expenses involved in the re-opening of a discontinued highway", expenses previously bourne by the Town, and a bill which enabled the Selectmen to seek the best terms from canine boarding kennels, for the boarding of picked-up stray dogs, until such time as the dogs are reclaimed by the owner, who will also pay the boarding fees.

In December 1987, I was asked by the Selectmen to serve on a panel to interview 4 police officers who were candidates for the position of Chief of Police of Chester. I appeared before the NH Public Utilities Commission and argued against a proposed rate increase of 124%, as requested by the Granite State Telephone Co. This situation has not yet been resolved, but for the present, the rate increase has been held to 26%. Once again I spoke in opposition to a "Derry by-pass" which would result in additional traffic on Rt. 102 thru Chester, an already heavily traveled road.

During fair weather, I found time to visit each cemetary and isolated burial site in Chester, and prepared an inventory of the graves of those who had served in the US Armed Forces; there are 160 such graves, hopefully, each grave will be decorated with an American Flag on future Memorial Days.

After almost 2 years of needling and wheedling, I succeeded in having a "three digit license tag" returned to a Chester family, who previously had this license plate for over a half-century; also it greatly pleased me to assist the family of a deceased veteran in securing a grave marker from the US Veterans Administration. All of this in addition to the usual requests, to "get me this, find out for me, and please expedite."

Patriotism continues high in Chester, on May 20th, with appropriate ceremony and many spectators, a monument was dedicated, on the common in front of the Chester Post Office, to Chester's two Viet Nam casualties, SP 4 Gregory Leighton and PFC Gary Towle. The monument was the project of the confirmation class of St. Jerome's Mission. On Memorial Day, May 30th, the Chester Lions Club held a brief service at the marker to the Revolutionary War soldiers of Chester, the Governor's Councillor for this district was the guest speaker. Following this ceremony, a service was held at the gravesite, next to the Shepard-Home Road, of two unknown soldiers of the American Revolution. The service was attended, and participated in by pupils, their parents and teachers of the Chester Elementary school. The parade on Veterans Day, Nov. 11th, was pure "Chester Veterans' Day weather," cold and inclement, but with a wonderful turnout of marching youngsters, floats and spectators. It is most heartening to note that young people are interested in, and want to participate in, honoring those who have served our country.

"Would you believe," from the Chester Town Report for 1967. The cover photo shows a white farm building with attached barn, the Henry Lane residence on Chester Street, now the administration building of White Pines College. The "inventory of taxable property" included 400 mink and 2 rabbits, the Police Department appropriation was $41,300, all spent; the appropriation for the Disposal Area was $680, only $658 was spent. There were 65 Chester students attending Pinkerton Academy, the tuition was $500; there were 9 teachers and a Principal at the Chester Elementary School, Mrs. Barbara Dolloff taught the first grade, and Gary Britton graduated in June. Barbara is now the proprietor of the "Children's Garden" kindergarten and Gary is the always busy operator of the Chester Roofing Company. The population of Chester on December 31st, 1967 was 1404.

Respectfully submitted,
Richardson D. Benton, Representative

Planning Board Report

We, as a town, are facing a volunteer crisis. The Town of Chester needs the help of its townspeople to plan for its future.

The job of seeing to the preservation of our natural beauty and resources is entrusted to our community. Your help in establishing the guidelines for our town's future is needed now.

In the past the Planning Board has had the good fortune of drawing from a diverse crossection of volunteers. Recently, with the help of the people of Chester, we have assembled a comprehensive Master Plan and Zoning ordinance that addresses the environment, orderly growth, alternative development patterns, and affordable housing. Currently a Capital Improvements Plan is in its final stages and will be completed by May. All of these documents have to be updated regularly and it takes manpower.

We, as a town, need your help, I hope you can find the time.

The Planning Board would like to take this opportunity to acknowledge the hard work and dedication of two people who have devoted so much time and energy to the Town of Chester.

Leroy Noyes resigned from the Planning Board after many years of service. His presence and skills will be sorely missed.

Cynthia D'agostino Robinson has served as secretary and then as Chairwoman to the Planning Board for a combined period of three years. Both of these positions are very demanding and require a great deal attention, care, and responsibility. Cynthia has recently resigned her position as chairwoman but continues to give her time as a regular member. Our thanks to both of these outstanding members of our community.

Subdivision Activity	1982–1983	1983–1984	1984–1985	1985–1986	1986–1987	1987–1988
	17	54	30	30	47	88

This year the Planning Board is bringing to the townspeople ballot questions, that will address updating the BOCA building codes, changing our sprinkler ordinance, and the consideration of Interim Growth Management.

The Planning Board hopes that you have the time to familiarize yourself with all the issues involved before you make these very important decisions.

Respectfully submitted,

Angelo Lagana
Acting Chairman

Report of the Southern New Hampshire Planning Commission

The Southern New Hampshire Planning Commission offers a wide variety of services, resources and technical assistance to all towns that are dues-paying members of the Commission. A professional planning staff, assisted by consultants in certain specialized fields for which the Commission is unable to employ a full-time staff, work under the direction of your representatives to the Commission in developing and carrying out planning programs that require regional perspective as well as which pertain to your community.

Local planning assistance requests are normally made by the Planning Board and/or the Board of Selectmen of your town based on your local priorities. However, certain general studies, notifications or acquisition of resources that are deemed essential for all member municipalities of the Commission are also conducted with the concurrence of the Commission.

Services that were performed for the Town of Chester during the past year are as follows:

1. Provided testimonies to the House and Senate committees of the 1987 session of the General Court on the HB 324, 192-FN-A, 58, 68, 231, and 381; and SB 52. These bills pertain to planning and zoning issues;
2. Co-sponsored the Municipal Law Lecture Series, to which Chester officials were invited to participate;
3. Provided materials on how to prepare and the basis for developing impact fees;
4. Updated the monograph for the Town of Chester; and
5. Provided assistance to the Planning Board in the development of Chester's Capital Improvement Program.

Chester's Representatives to the Commission are:

Mr. Charles F. Ryan, Jr.
Mr. Raymond Anderson

Executive Committee Member: Mr. Charles F. Ryan, Jr.

Building Inspector's Report

July 1, 1986 to June 30, 1987

The following permits were issued:

Barns	12
Decks	4
Dormers	2
Garage/Breezeway	16
Heating System Permits (New and Conversions)	70
Home Occupation Permits	3
Misc. Interior Renovations	20
New Homes	53
Porches	4
Solar Rooms	5
Swimming Pools	2

Hours for the Building Inspector are:

Monday and Wednesday	8:00 AM to 12:00 Noon	- office
	12:30 PM to 4:30 PM	- inspections
Friday	10:15 AM to 12:15 PM	- office
	1:00 PM to 4:30 PM	- inspections

Respectfully submitted,
Donald Graves

Zoning Board of Adjustment

The Zoning Board continued in the fiscal year 86/87 to provide Chester residents with the means of addressing appeals for various zoning questions with impartiality and courtesy.

Contrary to sometimes published accounts concerning the Planning Board and Zoning Board, I am happy to state that reports of discord are highly exaggerated. Both Boards continue to cooperate while maintaining their posture as independent entities within the Town zoning process.

The Board this fiscal year consisted of Bob Buelte, Althea Alexander, David Hill, Paul Kretschmer, Ann Cakebread, Secretary and Nicholas Mathios, Chairman.

Public meetings of the Board are usually held on the third Wednesday of each month at 7:30 p.m. at the Chester Town Hall. Applications for appeals are available at the Town Hall during regular offices hours of the Town Clerk. Applicants are urged to provide all the information requested and include well drawn site plans with each application. Appeals must be submitted by the end of the previous month with a check covering complete costs. Applications include a price schedule.

Since Ann Cakebread has resigned as a member of the Board and will not be a resident of Chester in 1989, I take this opportunity to express my sincere appreciation for her dedication and loyalty to her duties.

I would like to thank all the members of the board for their support and contribution of their valuable time as a service to the Town of Chester.

Respectfully submitted,
Nicholas Mathios
Chairman

Recreation Commission Report

The completion of the new soccer/baseball field was the highlight of this past year's Recreation Commission activities. This field was funded with town money and contributing funds from the U.S. Soil Conservation Commission.

Work began on the field during the summer of 1986. Unexpected problems with ledge in the northwest corner resulted in an increased cost and a delay in completion. By the beginning of the fall of '86 the grading was complete and the task of removing golf ball-sized and larger rocks by hand was begun. A group of 25-30 adults and children devoted two days of their time to removing the stones and debris. The field was ready for planting by the end of September '86, but a week of rain prevented equipment from getting onto the field.

Spring of '87 brought torrential rains and again delayed the seeding. In June, Kevin Scott was finally able to het his equipment onto the field for liming, final raking, and seeding. This early summer seeding was a calculated risk. Because there was no way to get water to the field, we were at the mercy of Mother Nature, who followed the spring downpours with near-drought conditions all summer. The emerging athletic turf was soon choked off by witch grass, plantain, and other more-hardy weeds. The Rockingham County Extension Service inspected the field last fall at our request and we have their recommendations. As of this report, no plan of action has been formulated, but it will likely include application of weed-killer and fertilizer by an approved contractor and filling and reseeding of low spots. despite these problems, the field should be ready for use this spring.

It is important to remember that this field will never be of "championship" caliber due to the lack of a watering system. Our goal is to make it a well-utilized and safe playing surface at least equal to the two lower baseball fields.

Credit for the planning and construction of this field is shared by several people, not the least of whom is past Recreation Commission chairman Rick Jaeger. Rick was responsible for the initial planning and negotiations and saw this project through although his term on the Commission had expired. Thanks also to Kevin Scott and son Brett for volunteering their time and machinery, Red Dolloff for his contracting work, Clarence Ware, and the rock-picking brigade.

Two matters of note will be occurring this year. A scoreboard, contributed by Pepsi through Chester Fields restaurant will be constructed this spring. Although it is primarily for the Little League field, we are hoping to site it so that it may also be used for the Chester school baseball and soccer games.

We have contracted to have the baseball diamonds rototilled and weeded on a yearly basis. In the past, this has been a volunteer effort that fell on the shoulders of far too few people. This work will now be performed by the same contractor who mows the field.

The use of the school multipurpose room for after-hours activities continues to be successful. The Recreation Commission is responsible for scheduling the Monday through Thursday (and occassional Friday) activities that are strictly recreational (not

dinners, dances, etc.). There are currently three, sometimes four nights, of well-attended adult volleyball and basketball.

Other matters to which the Recreation Commission will be turning their attention in the future may include:

— Construction of a storage shed for the field lining equipment, soccer goals, and baseball equipment (bases, etc.)

— Exploration of the recreational potential of the Mossman property abutting the ballfields.

— Construction of an outdoor basketball court. (The only court available now is behind the school multipurpose room, hidden from view - not a wise location for either the users or the town.)

— Construction of an outdoor playground for younger children.

The Recreation Commission seeks community input. Feel free to call any of the undersigned members with your ideas and suggestions.

Rob Dentel
Wil McHale
Greg Lowell
Lucy Payson
Bill Burke

Chester Police Department Report

First, I would like to thank you for the welcome you have extended to me and my family. You have made us feel comfortable and at home.

Chester is a growing community and we are attempting to provide an increased service to meet that growth. We now have a person at the office on a regular basis to provide assistance from 9 a.m. to 12 Noon.

The Police Department looks forward to the support and involvement of the members of the community in the following year.

Respectfully submitted,
Alfred J. Wagner
Chief

Alex Castora (Bucky), Deputy Chief
Leonard Leclair (Lennie), Sargent
Helen LoPresti, Patrolman and
Animal Control Officer
A.G. Falabella (Red), Patrolman
Robert O'Connor (Bob), Patrolman

Telephone:
Emergency 887-3229 Rockingham Dispatch
Business 887-2080

Chester Volunteer Fire Department Report

Fire prevention is the way to control fire deaths and property losses. Our department is dedicated to this effort. We have spent many hours working with builders and home owners discussing ways to prevent fires and to keep fires from spreading from one building to another. During these discussions, we have worked with Don Graves, Building Inspector, who has added much to our resource of knowledge and enforcement. We thank him for the help.

We are asking you to help us by adding to our Sprinkler Ordinance the protection of houses that are set back 250 feet from the roadway and houses larger than 2,500 square feet in area. The reasoning behind this is that many long driveways will not accommodate our apparatus. During snow storms and mud season, many of these roadways are not adequate to support our large pumpers and tankers. On the large buildings, the water required to overcome the potential of fire is not available because we do not have hydrants. We have to carry our water on large tank trucks.

As our town changes, so do the demands on our department. Our members spend many hours and dollars training to be ready to help you when you have a problem.

An area with a lot of unknown problems is the hazardous materials group. We will be working with our neighboring towns and state officials to plan and equip for handling this problem.

As many of you know, our station has served us well since 1934, when the original building was constructed. We have added to the maximum at this site and do not have adequate facilities to expand as needed to protect the community. We are asking you to support a plan for a new station that will meet the future neds of our town.

As Chief of the Chester Fire Department, I want to thank our members for their untiring efforts in working to meet the demands put upon them.

In addition to our department duties, we work on many community projects. One of interest is the Edward's Mill project and the North Pond Water Shed area. We hope you realize how important it is to be able to hold water in these areas.

Again, thank you for your support and remember that "Fire prevention is something that requires your attention."

Respectfully submitted,
Raymond I. Dolloff
Chief

1988 Chester Fire Department Members

Geoffery Barnett
William Boynton
John Bragdon
Steve Bragdon
Jack Cadieux
Joseph Castricone
Frank Camillieri
Steven Child
Colin Costine
John Colman
Alfred Delorey
Arthur Dolloff
Raymond
Raymond Dolloff, Jr.
Robert Dolloff
Michael Finney
Brian Folson
Martin Gesel
Pamela Gould
Joe Gould
Kenneth Leclair
Dean Leighton
Bruce McLaughlin
Gerald Menard
Michael Oleson
John Pepper
George Pinault
Darrell Quinn
Lindsey Rice, Sr.
Scott Rice
John Rossetti
Lori Rossetti
Scott St. Clair
Marc St. Hilaire
Kevin Scott
Theodore Scott
Dennis Strandell
Steven Wilson
Stephen Tunberg

The following calls were responded to during the last year:

35	Alarm Activations
4	Structure Fires
7	Chimney Fires
4	Smoke in House
	Brush
3	—Illegal Burn
1	Lightening Strike
1	Found to be Incinerator Burn
5	Smoke Checks for Brush
	EMS
43	—Medical
23	—MVA
4	Vehicle Fires
3	Drills
19	Mutual Aid
14	Service Calls
	(assist PD, arching wires, school, vestry, dam at Silver Sands, gas wash down, rescue horses)
166	Total

C.P.R. Program

Six members of the Chester Firefighters Association recently completed the American Heart Association C.P.R. Instructor's course offered through the Parkland Medical Center and are now certified instructors. They are: Barbara Dolloff, Pam Gould, Lori Rossetti, Ted Scott, Barbee Sullivan and Davida Sullivan.

As of this report, the Chester Elementary School remains the only elementary school in New Hampshire with the opportunity to participate in a certified C.P.R. program offered to its 8th grade students as a part of their curriculum.

We wish to thank Mr. Dugas, Principal and teachers for their support. Also our gratitude to the Chester P.T.O. who support the project by funding monies for books and materials.

We applaud the 8th grade students and all members of the community who have taken the C.P.R. course. You are a credit to the Town of Chester in your dedication to help your fellow man.

Repectfully submitted,
Barbara Dolloff

Chester Emergency Management Report

(Civil Defense)

In July of 1987 the N.H. Civil Defense Agency underwent a name change. It is now called The New Hampshire Emergency Management Agency. Along with the name change many new things have happened. The state agency has equipped their Emergency Operation Center with the most up-to-date communication network in the state. This E.O.C. located in Concord is where all state officials would meet in the case of an emergency, to assist all communities in N.H.

There have been many seminars attended by our group this year to better understand how to prepare for an emergency and how to deal with one if it should arise. Also, the department was very busy during the "Flood of '87" this past spring. A special thanks is given to the Chester Fire Department, Police Department and Highway Department for their assistance during this time of emergency.

We are attempting to locate a generator to be put in the Town Hall, to enable the Selectman's office, Police Department and emergency shelter, to function in the case of a prolonged power outage. We have also upgraded our communication network to now include two 40 watt mobile radios as well as two portable radios for on sight communications.

Thank you for your support and cooperation,

Respectfully submitted,
Scott St. Clair
Chester Emergency Management
Director

Members:
Scott Rice - Communications Coordinator
William Boynton - Assistant Director
Jack Cadieux - Assistant Director

Proposed budget for 1988-1989
$2,000
Communications update and repair
Generator instalation

Chester Historic District Commission Report

During the past year, the CHDC has been involved with the several aspects of their goals. While continuing the cultural resource survey, an original historic district designation has been proposed.

The cultural resource survey consists of gathering historical information, photographs, and mapping of every house and man-made artifact in town. During this coming year, the CHDC hopes to complete the survey.

With the assistance of several townspeople, the Southern NH Planning Commission, the State Historical Preservation Office and other interested parties, the CHDC is planning to initiate the necessary legal steps to prepare an historic district.

We applied for a federal grant to assist us in our study and received notification of grant approval within the past month. The CHDC is now seeking the services of an Historic Preservation Consultant, also called an Architectural Historian. This person's services are required to assist in drafting historic district regulations and procedures.

The initial area we are considering for an historic district consists of NH Rte #121 from the intersection of Candia Rd. to and including the intersection of NH Rte. #121A. This area includes both north and south sides of the street and inclusive of the area known as Wilcomb Common. More research is necessary before this proposal will come before the public at public hearings. At that time and at any meeting of the CHDC you are welcome to attend and bring out your thoughts and ideas.

The Chester Historic District Commission meets on the second Wednesday of each month at the Chester Town hall at 7:30 p.m.

CHDC Members:
Joan R. Watts, chairman
John Rossetti
Ann M. Powers
Louise Nutt
Gene Charron
Stephen Landau
Missy Kelly, alternate

Mossman Property Committee Report

The Mossman Property Committee was established by vote at the 1986 Chester town meeting. The committee is composed of members from various other town committees which might have some interest in the use of the property. Members of the committee are as follows: Raymond Dolloff, Ernest Edwards, Chairperson Beth Goodwin, Philip Holmes, Angelo Lagana, Secretary Denis Maloney, and Wayne Towle. At the first meeting of 1988, Denis Maloney was replaced by John Nucci, who will act as the new Secretary; Gayle Lagana replaced Beth Goodwin as the School Board member of the committee; a new Chairperson will be elected at a later meeting.

Money ($500) which was appropriated at the 1987 town meeting for purposes of structural inspection of the buildings on the property will be utilized prior to the 1988 town meeting, but the results were not available prior to the deadline for this report.

The committee is seeking competitive bids to ascertain the cost of a survey of the property and all contiguous town owned property. This will include, but is not limited to, Topo, High-intensity soil, septic system, well/water, and complete normal realty-type inspection.

The preliminary list of uses has not been reduced to a specific recommended list of uses for the land. The Capital Improvement Program and the proposed planning board questionnaire of 1987 were not completed by the planning board during that period. We urge and recommend that this committee continue for an additional year to allow the planning board the added time to complete both of these important tasks so that our committee can offer a list that will corroborate and support the intended future developement of the entire town.

Respectfully submitted,

John A. Nucci, Jr.
Secretary

Rockingham Hospice Program Report

Rockingham Hospice is a family centered system of care devised to provide supportive services and practical assistance to those living with terminal illness. Care begins with a family visit by the hospice coordinator to determine patient and family care needs. Since every family member is affected in some way by the terminal illness, attention is directed at the needs of the family as well as those of the patient.

Services include family support, pain and symptom relief, case management, community education and bereavement support. The majority of services are provided by hospice volunteers, men and women extensively trained in the care and support of the terminally ill. Under the direction of the patient/volunteer coordinator, volunteers, carefully matched to families, shop, do errands and household chores, provide transportation, companionship, emotional support and respite care.

Services to the family do not end upon the death of the patient but extend into the bereavement period with attention directed to the needs of the survivors. Bereavement services include both individual one on one bereavement support and group support.

Any person with life threatening illness, the terminally ill, their families and the bereaved are eligible for services. Hospice patients must be diagnosed as having a terminal illness and a limited life expectancy.

Hospice volunteers are the backbone of the organization and are considered to be unpaid staff. These highly trained volunteers undergo an extensive training program of 20 hours. This training program is presented twice a year resulting in 20-25 newly trained volunteers. Additional training in bereavement care and support is provided to trained volunteers. Frequent continuing education sessions aimed at volunteer needs are also planned.

Rockingham Hospice services the towns of Atkinson, Chester, Derry, Hampstead, Londonderry, Plaistow, Salem, Sandown, and Windham.

Rockingham County Community Action Program, Inc.

Rockingham County Community Action Program, Inc. is a private, non-profit agency which has been dealing with the needs of low income people since 1965. Our activities are of two kinds: (1) those directed at serving immediate, individual needs, and (2) those designed to involve communities in developing solutions to meet the specific needs of their local areas:

While the goal of Community Action remains constant, the specific services offered vary somewhat from year to year in accordance with local needs and the availability of funding. The programs offered to Rockingham County residents during the past year included the following:

Fuel Assistance Program
Weatherization Program
Supplemental Energy
Family Day Care Program
Head Start
Food Pantry
Women, Infants and Children (WIC) Program
Center Services
Crisis Assistance (FEMA Funds)
Life Line (Pioneer Medical Systems)
Surplus Food

Should you have any questions regarding any of these programs, please call 893-9172.

Services Provided to Chester Residents During Fiscal Year 1986-87

Program	Households or Individuals Served	Service Value
Fuel Assistance	24	$13,018
Family Day Care	8	2,653
WIC	10	4,681
Center Services	145	863
Surplus Food	144	2,123
Food Pantry	8	528
Total	339	$23,866

Rockingham Child and Family Services

Rockingham Child and family Services is a private, non-sectarian, non-profit social service agency, with programs to promote and preserve wholesome family life. It serves families, individuals and groups throughout Rockingham county as a preventative counseling agency, providing confidential, high quality services pertaining to a multitude of family problems such as marriage, divorce, parent-child relationships, child abuse, single mother, alcohol and drug related problems, teenage pregnancy, etc.

The therapy is provided by professional staff with a minimum of a Master's Degree and many years of working experience in the relevant fields. Since the agency was established in its present name, in 1976, it has served over 6,500 area residents and has provided over 27,000 hours of counseling. In reality the agency has been in existance since 1964 as part of Child and Family Services of New Hampshire.

The agency uses the services of a practicing psychiatrist as a cousultant to its staff. It also maintains professional communications with the Exeter Clinic, family planning, doctors in private practice, juvenile departments, probation departments, school guidance departments and many other professionals to further broaden its capacity to service the needs of the citizens of Rockingham County. In order to reach out to the community, counselors make themselves available on a part-time basis in Salem, Raymond and Portsmouth in addition to full-time coverage in the Exeter office.

The agency has a sliding fee scale and has a policy not to turn away anyone who needs services, whether the individual is able to pay or not.

Agency's operating budget is almost $150,000 a year and we are requesting a nominal contribution of $500 from the town, as we are here to answer the need of a resident from the Chester area. There have been occasions when we have served the residents from the town of Chester. The agency is requesting this minimum amount from every town in Rockingham County where the dollar amount of services is under that amount. Most of the towns have been respecting our request.

The agency does not put the entire burden on towns. We have fundraising events, annual fund drive, contributions from United Way, etc. to subsidize the expenses thus relieving the towns of total financial burden.

Your nominal contribution will certainly help the agency to keep its doors open for the residents of Rockingham County and people of Chester in particular to acquire the much needed help by some unfortunate families.

Town Report From Derry Visiting Nurse Association

Derry VNA strongly believes that the overall health of any community springs from the health of each individual, family, and group within that community. As your community home health care agency, Derry VNA is committed to working with you to address the continuum of human health concerns in Chester from early childhood health promotion, to helping people recuperate at home after an acute episode of illness, to caring for the elderly and handicapped in their homes. Our services are designed to build upon individual, family and community strengths.

We are always looking for new ways to integrate our traditional community values with continuing changes in human need and services. No other home care agency has these ties with your community. We would be delighted to talk with you about your ideas or your needs. We currently provide:

1) Acute Care Services

2) Daily Support Services

3) Health Promotion Services

The total value of all services delivered by Derry VNA in Chester last year was $12,774. For every dollar allocated by your town to DVNA, town residents received $1.71 worth of service. Town allocations are used in the following ways.

1) Town funds are used to match with private fees to extend services beyond the restrictions of those payment sources.

2) Some funding sources (especially Medicare, Medicaid, Title XX, and state grants) pay only a portion of the total cost of the service. Town funding, along with United Way and other grants are used to subsidize these payment sources.

3) There are services for which the only payment source is Town allocations or a combination of Town funding with special grant funds such as Senior Screening Clinics. Sometimes Town funding is used as seed money to get a new service started.

The total types of services for Chester citizens from July 1986 - June 1987 were: 532

The total cost of all services	$ 12,773.93
Chester's allocation for period was	$ 7,450

These statistics do not include many information and referral phone calls, many hours of networking with other human service agencies, many hours of counseling with family members, working with hospitals, physicians, and many other indirect services.

It is impossible to translate the above statistics into human values, but our clients and their families know how home care can make a significant difference in their lives and the overall health of the community.

Village Cemeteries Report

As in the past, the Chester Village Cemeteries continue to maintain their fine appearance. The caretakers work long, hard hours to keep up the grounds and accomplish well the difficult task of staying current with their varied duties.

The maintenance of the cemetery at the Chester - Raymond line was accomplished, for the first time, only by the Town of Chester. The extra task was diligently done by our work crew. Much credit should be given to Truman Britton and his group.

The second section of fencing between the Village Cemetary and Nichols Field has been set in place. This is in compliance with the laws governing burial grounds. This project should be accomplished this year.

Last autumn, we made the major purchase of a leaf blower to make the task of raking leaves a bit easier.

Visitors from out of state, other areas of New Hampshire along with White Pines Elderhostelers, students from the Chester School and historians continue to visit our Cemeteries enjoying both art and history.

Respectfully submitted,

Wayne Towle - 1988
Ann C. Parnell, Clerk - 1989
Truman Britton - 1990

Center for Life Management

The Center for Life Management is a multi-service human resource organization that is designed to help individuals, couples, families and groups resolve problems and better manage their daily lives. Depending upon the client's needs, assistance is available in the form of counseling, stress reduction programs, education, psychiatric evaluations, crisis interventions, program development and referral to other appropriate sources. Confidential services are available at the Center's modern offices in Derry and Salem.

Professionals at the Center include psychiatrists, psychologists, behavioral medicine specialists, psychiatric nurses, social workers, and educators. They complement one another's areas of expertise offering clients a wide variety of professionals and services from which to benefit.

ASSESSMENT & STABILIZATION SERVICES

When a client calls the Center for Life Management, the first appointment is scheduled with an Assessment Counselor as quickly as possible, often within 72 hours. This specially trained clinician will discuss the client's concerns and preferences in order to link him/her with the most appropriate service or professional.

INDIVIDUAL & FAMILY SERVICES

Each client's short-term problem solving program is designed to be sharply focused--targeted to identify and resolve specific concerns. The client may benefit from individual, family, couple or group therapy.

BEHAVIORAL MEDICINE SERVICES

Behavorial medicine is based on the concept that almost all states of health are related in some way to behavior. By changing certain behaviors we can develop a greater degree of control over our physical and emotional health.

THE WINDHAM INN

The programs offered at the Windham Inn help individuals with long-term emotional difficulties learn or re-learn the skills needed to lead independent and productive lives.

A team of highly qualified professionals work with clients to help them identify the goals that can be attained through their individual treatment plans. Psychiatric and psychological counseling are provided in a caring and supportive setting.

EDUCATION & TRAINING

As a human resource center, one of the Center's goals is to help people maintain and enhance their well-being. By better understanding health-related issues individuals can learn to be more effective and positively manage their lives.

Police - 887-3229, Office - 887-2080

To Report A Fire - Dial 3250
Emergency Phone Only

Fire House - Non-Emergency 887-3878

Permits required for all open fires. Arrangements for permits may be obtained by calling:

John Colman	Raymond I. Dolloff, Jr.	Scott St. Clair
887-3150	887-3809	887-3649

Town Facilities

Disposal Area, Route 102
Saturdays, 7 a.m. - 2 p.m.

Library
Tuesday, 10 a.m. - 7 p.m.
Thursday, 10 a.m. - 7 p.m.
Friday, 10 a.m. - 4 p.m.
Saturday, 10 a.m. - 2 p.m.

Church Services

Chester Congregational Baptist Church
4 Chester Street
Sunday 11:00 A.M. - Sunday School 9:30 A.M.

St. Jerome's Mission
Chester Congregational Baptist Church
Lord's Day Mass Saturday 5:30 P.M.

Fellowship Bible Church of Chester
Rod and Gun Club Road
Sunday 9;30 A.M. and 6:30 P.M. - Sunday School 11:00 A.M.

Medical

Derry Area Ambulance Service - 432-2556
Parkland Medical Center - 432-1500
Poison Center - Mary Hitchcock Hospital, Hanover, NH 643-4000
Derry Visiting Nurse Association - 432-7776

Meetings

Town Meeting - 2nd Tuesday in May
Selectmen Meetings-Every Monday Night at 7:00 p.m.
Town Hall. Phone 887-4979

Town Clerk & Tax Collector
Monday through Friday - 9:00 a.m. to 1:00 p.m.
Monday evening - 7:00 p.m. to 9:00 p.m. Phone 887-3636
Fire Meeting - 1st Tuesday of Month - Firehouse
Board of Admustment - 3rd Wed. of Month - Town Hall 7:30 p.m.
Planning Board - 1st, 2nd, 4th Wed. of Month - Town Hall 7:30 p.m.

Office of Selectmen
Chester, N.H. 03036

UNH Library Special Coll.
Durham, NH 03824